



Missouri Department of dnr.mo.gov
NATURAL RESOURCES
Michael L. Parson, Governor Carol S. Comer, Director

April 30, 2020

Lisa Martin
Safety and Compliance Manager
Heritage Environmental Services
8525 NE 38th Street
Kansas City, MO 64161

NOTICE OF VIOLATION # 20-WMPCNOV-0402

Dear Lisa Martin:

Missouri Department of Natural Resources' Waste Management Program staff conducted and inspection pursuant to Hazardous Waste Law and Regulations on January 30, 2020. The enclosed report is being issued with a Notice of Violation for violations identified during the inspection.

Please refer to the enclosed report for details on findings and required actions. A written response documenting actions taken to correct the violations is required by the date specified in the report.

If you have any questions or would like to schedule a time to meet with Department staff to discuss compliance requirements, please contact Caroline Wainaina at 573-751-3029 or in writing at Missouri Department of Natural Resources, Waste Management Program, Compliance and Enforcement Section, P.O. Box 176, Jefferson City, MO 65102-0176.

Sincerely,

WASTE MANAGEMENT PROGRAM

Nicole Eby
Chief, Hazardous Waste Enforcement Unit

Enclosure

c: Kansas City Regional Office

**Missouri Department of Natural Resources
Hazardous Waste Program
Report of Inspection
Heritage Environmental Services
8525 Northeast 38th Street, Kansas City, Clay County
MOD981505555
January 30, 2020**

Introduction

A hazardous waste compliance evaluation inspection was conducted at the Heritage Environmental Services, L.L.C. (Heritage) facility located in Kansas City, Missouri. The purpose of the inspection was to assess the facility's compliance with the Missouri Hazardous Waste Management Law and regulations and the facility's hazardous waste permit. The scope of the inspection was confined to aspects of facility operations pertaining to hazardous waste management. The inspection was conducted under authority granted to the Missouri Department of Natural Resources by Sections 260.375(9) and 260.377 of the Revised Statutes of Missouri. The inspection checklist used during the inspection is attached (see Attachment 1).

Facility Participants

Ms. Tanya Cotten, Area Manager, 816-453-4321

Ms. Lisa Martin, Safety and Compliance Manager

Mr. Brandon DeFreece, Plant Manager

Department Participants

Mr. Brandon Backus, Environmental Specialist, Waste Management Program

Ms. Caroline Wainaina, Environmental Specialist, Waste Management Program

Facility Description and History

Heritage is a hazardous and non-hazardous waste storage and treatment facility. Ms. Tanya Cotten is the Area Manager.

The Department originally issued the facility a hazardous waste management facility permit on December 18, 1992, which was reissued on September 27, 2006, and again on August 27, 2019. The permit authorizes container and tank storage of listed hazardous waste, as well as characteristic wastes. The permit also allows for fuel blending; treating hazardous wastewater using physical and/or chemical treatment, heavy metal precipitation, pH adjustment or sulfide reduction; and bulking and or treating small volumes of hazardous waste, such as lab packs. The permit also contains contingent corrective action conditions to address newly identified releases to the environment from previously or newly identified solid waste management units and areas of concern as necessary and appropriate. The facility also stores wastes on a 10-day transfer basis.

Discussion of Inspection and Observations

On January 30, 2020, at approximately 9:00 a.m., Mr. Backus and I, Caroline Wainaina, arrived at the facility, signed in, and requested to see Ms. Lisa Martin. At the opening conference with Ms. Cotten, Mr. DeFreece and Ms. Martin, I presented my credentials to Ms. Martin and I

explained that we were there to conduct a compliance evaluation inspection consisting of a facility visual inspection and a documents review.

We discussed changes at the facility since the September 24 - 25, 2018, inspection. Ms. Martin stated that Tanks 3 and 4 were down for repairs and the amount of leachate shipped to the facility was reduced. The generator has an onsite treatment plant and excess leachate is shipped directly to the Heritage Indianapolis facility. Ms. Martin stated that the Tank #2 level gauge was not operating. The department approved a permit modification request to replace the level alarms for Tanks 1 and 2 on January 14, 2020. Mr. DeFreece stated that the ultrasonic level alarms wiring was scheduled for that week.

Ms. Martin and Mr. DeFreece accompanied us during the facility visual inspection. First, we went to the storage and treatment (treatment) building.

There were gas cylinders in the fume hood in the lab pack/depack area that are used to calibrate facility monitoring equipment. There was a satellite container for bleach spill cleanup oxidizers on the mezzanine. Mr. DeFreece stated that Tanks A, B and C contained high pH water and Tank D contained non-hazardous wastewater. The tank systems appeared to be in good condition.

Then, we went to the container storage area. Bay #5 was empty. End-dump #41-97 contained non-hazardous waste, and was located outside the south entrance of the building. Oxidizers are stored on containment pallets along the north wall of Bays #2 and #3. Container #28165901 and #28361633 contained acids, and were stored with the oxidizers in Bay 3 (Photographs 1-3). Facility staff moved the containers to the acid container storage area in Bay 3 while we were in the storage area. There were two containers with no labels identifying their contents in Bay 4. The containers had barcode labels on the lids identifying them as container #28437863 (Photographs 4-6) and #28547687 with dates December 27, 2019 and January 22, 2020, respectively. Containers were labeled while we were in the storage area (both had non-hazardous wastes (Photographs 11-12)). Flammable wastes and compatible wastes were stored in Bays 1 and 4. Bases are stored in Bay #2. Two acid containers were stored with the bases in Bay #2 (Photographs 7-10). Facility personnel moved the containers while we were in the storage area.

Hazardous waste Tanks #3 and #4 were tagged out of service and the manholes were open. Mr. DeFreece stated that they use the Tank #1 level gauge to track waste volume in Tank #2 by pumping waste to or from Tank #2 through Tank #1. There was an open ended valve, with tag SPV 26, near Tank 1 that was not capped (Photographs 13-14). Facility personnel capped the valve while we were in the tank farm (Photograph 15).

There were four railcars UTLX201009, UTLX200966, UTLX200226 and UTLX200965 on the rail siding. Mr. DeFreece stated that the railcars were empty. There was ice in the north end of the concrete drainage ditch adjacent to the rail siding. Ms. Martin stated that there had been no rail shipments in 2019.

We then went to the parking lot. A contractor was working on the storage building dock. Mr. DeFreece stated that box trailer #80-27 arrived the previous evening and would be unloaded that day. Box trailer #4444 contained empty poly drums to be recycled. box trailers #245770 and #007058 contained containers of non-hazardous waste. The universal waste lamps trailer #53021 was empty. There were five empty trailers, one empty tanker, two trailers with supplies, and two trailers with metal drums to be recycled. End-dump #41-41 contained crushed metal drums.

We then went to the storage building. The ten-day transfer area is located in the southeast corner of the building. Ten-day waste containers appeared to be in good condition. Mr. DeFreece stated that a shipment was scheduled to leave later in the day. The universal waste storage area is located in the northeast corner of the building. There was a universal waste lamps box that was not properly closed and two boxes of universal waste batteries that were in poor condition (Photographs 16-17). The universal waste lamps box was taped while we were in the storage area.

We then went to the laboratory located in the office building. There were six satellite accumulation containers in the quality assurance/quality control laboratory and one container in the prep laboratory. The containers were closed, labeled and in good condition.

We returned to the conference room to review records. We reviewed inbound manifests for wastes received in June 2019 and outbound manifests for wastes shipped between April and June 2019. Universal waste lamps were shipped to WM LampTracker, Williamston South Carolina (EPA # SCR000770297). Used oil was transported by Environmental Energy (EPA # KSR000508879) to their facility located 201 West 11th Avenue, Kansas City, Missouri (EPA #MOR000533323). Ms. Martin stated that Environmental Energy was acquired by GFL Environmental Services. I stated that we would check if GFL Environmental Services had obtained a license to transport hazardous waste in Missouri.

We reviewed the rail log. The last railcar shipment of leachate on UTLX200965 left the facility on September 14, 2018. The empty railcar arrived back at this facility on January 2, 2019.

We reviewed facility inspection logs and the ten-day transfer logs from April through June 2019 and January 2020. Safety equipment, including eye washes and showers are inspected weekly and fire extinguishers are inspected monthly. We obtained a copy of the January 24, 2020 weekly inspection log and the January 29, 2020 daily facility inspection log (Attachment 2). We also obtained a copy of the January 30, 2020 container inventory (Attachment 3).

Tank integrity testing and visual inspection was conducted by Environmental Works Inc., on February 26, 2019. Tank #3 was out of service and was not tested. The test findings found insignificant wall loss due to general internal corrosion.

Six employees hired in 2019 had completed the initial 24-hour Hazardous Waste Operations and Emergency Response training. Financial assurance for closure bond by Continental Casualty Company was effective October 24, 2019. Third party, pollution, legal liability insurance is provided by Ironshore Specialty and was effective August 19, 2019. Ms. Cotten signed the 2019 waste minimization certification on January 29, 2020.

The closing meeting was held with Ms. Cotten, Ms. Martin and Mr. DeFreece. We went over our observations during the inspection. Violations observed included two containers of acids stored with oxidizers, two containers of acids stored with bases, an open ended valve that was not capped and three universal waste containers that were open. I stated that we would check if GFL Environmental Services was a licensed hazardous waste transporter and contact Ms. Martin with my findings. We then left the facility.

Post Inspection

On January 31, 2020, I emailed Ms. Martin and informed her that GFL Environmental Services was not in the Missouri licensed hazardous waste transporter database and that Environmental

Energy's license expired in July 2019 (Attachment 4). I also requested a shipping document with GFL information. Ms. Martin emailed an October 11, 2019 used oil shipping document (numbered 3100640-16678) that day. Environmental Energy is listed as the transporter (EPA # KSR000508879) and as the designated facility (EPA # MOR000533323) on the document. I contacted Cory Lambrecht with GFL Environmental Services on February 3, 2020. Mr. Lambrecht stated that they would be submitting the Missouri hazardous waste transporter application that week.

Compliance Determination and Required Actions

Heritage Environmental Services was not in compliance with Missouri hazardous waste regulations and the hazardous waste permit based on observations noted during the inspection. Please respond within 15 days of receiving this report and accompanying cover letter.

Notice of Violation # 20-WMPCNOV-0402 is being issued for the following violations:

1. Containers of incompatible wastes stored in the same containment area in violation of 10 Code of State Regulation (CSR) 25-7.264(1), incorporating 40 Code of Federal Regulation (C.F.R.) 264.177(c).

Two containers of acid were stored with oxidizers and two other acid containers were stored with bases in the treatment building (photographs 1-3, 7-10). Facility staff moved the acid containers while we were in the building.

REQUIRED ACTION: Describe steps taken to ensure that incompatible wastes are not stored together.

2. An open-ended valve was not capped in violation of 10 CSR 25-7.264(1), incorporating 40 C.F.R. 264.1056(a)(2).

Open-ended valve SPV26 near tank #1 was not capped (photograph 13-14). A facility employee capped the valve while we were in the area (photograph 15).

REQUIRED ACTION: Describe steps taken to ensure that open-ended valves are capped except during operation requiring hazardous waste flow from the open-ended valves.

3. Universal waste lamps container not closed in violation of 10 CSR 25-16.273(1), incorporating 40 C.F.R. 273.13(d)(1).

A box containing universal waste lamps in the storage building was not taped shut (Photograph 16). Facility staff taped the box of waste lamps while in were in the building.

REQUIRED ACTION: Describe steps taken to ensure containers of universal waste are taped shut.

4. Two boxes containing universal waste batteries in poor condition in violation of 10 CSR 25-16.273(1), incorporating 40 C.F.R. 273.13(a)(1)

Two containers of universal waste batteries in the storage building were in poor condition (Photograph 17).

REQUIRED ACTION: Describe steps taken to manage universal waste containers in poor condition.

Comments

1. Used oil was transported by Environmental Energy (EPA # KSR000508879) to their facility located 201 West 11th Avenue, Kansas City, Missouri (EPA #MOR000533323). Ms. Martin stated that Environmental Energy was acquired by GFL Environmental Services. Environmental Energy's Missouri hazardous waste transporter license expired in July 2019. GFL Environmental Services is not licensed to transport hazardous waste in Missouri.

Heritage must ensure that used oil is transported by a Missouri licensed hazardous waste transporter. The department's licensed hazardous waste transporter list can be found at <https://dnr.mo.gov/env/hwp/transporters.php>

2. There were two containers with the container number and bar code labels on top, but no labels identifying contents stored in Bay #4 of the treatment building. The containers of non-hazardous waste were labeled while we were in the treatment building. Heritage must ensure that stored waste containers are properly labeled.

REPORT PREPARED BY:



Caroline N. Wainaina
Environmental Specialist
Enforcement Unit
Compliance and Enforcement Section
Hazardous Waste Program

REPORT APPROVED BY:

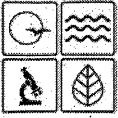


Nicole Eby
Environmental Supervisor
Enforcement Unit
Compliance and Enforcement Section
Hazardous Waste Program

Attachments

Attachment #1 - Inspection Checklist
Attachment #2 - Facility Daily and Weekly Inspection Log
Attachment #3 - Container Inventory
Attachment #4 - Used oil transporter email
Attachment #5 - Photographs

c: Kansas City Regional Office



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
LARGE QUANTITY GENERATOR INSPECTION CHECKLIST

L

FOR FACILITIES THAT GENERATE/ACCUMULATE > 1,000 KILOGRAMS OR > 1 KILOGRAM OF ACUTELY HAZARDOUS WASTE (APPROXIMATELY 2,200 POUNDS OR 2.2 POUNDS OF ACUTELY HAZARDOUS WASTE)

NAME HERITAGE ENVIRONMENTAL SERVICES		DATE 1/30/20	EPA ID NUMBER MOD 981505555	
ADDRESS 8525 NE 38th St		RESOURCE RECOVERY NUMBER	MO ID NUMBER	TELEPHONE NUMBER WITH AREA CODE
CITY KANAS CITY		COUNTY CLAY	ZIP CODE 64161	YEARS AT SITE NUMBER OF EMPLOYEES
DATE OF LAST INSPECTION	REGIONAL OFFICE <input type="checkbox"/> KCRO <input type="checkbox"/> NERO <input type="checkbox"/> SERO <input type="checkbox"/> SLRO <input type="checkbox"/> SWRO		REGIONAL OFFICE TRACKING NUMBER	
PRIMARY CONTACT NAME LISA MARTIN COMPLIANCE MGR		PRIMARY CONTACT TITLE		
SECONDARY CONTACT NAME		SECONDARY CONTACT TITLE		

CHECKLIST ATTACHMENTS

Used Oil <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Resource Recovery <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tank <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Universal Waste <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Solvent Wipes <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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DESCRIPTION OF THE FACILITY'S OPERATION AND PLANT

SEE REPORT

A. GENERAL					COMMENTS
	C	V	NA		
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has registered as a hazardous waste generator and paid fees – Section 260.380.1(1) RSMo and 10 CSR 25.5.262(2)(A).	1
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Generator determines if waste is hazardous pursuant to methods referenced in 40 CFR 262.11 – 10 CSR 25.5.262(1) incorporating 40 CFR 262.11.	1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility uses a licensed hazardous waste transporter – Section 260.380.1(5) RSMo.	1
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility uses authorized hazardous waste treatment, storage or disposal facility or resource recovery facility – Section 260.380.1(7) RSMo.	1
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has not constructed, substantially altered or operated a hazardous waste facility without first obtaining a hazardous waste facility permit from the department as specified in Section 260.395 – Section 260.390.1(1) RSMo.	1
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A person required to register shall also complete and file an updated generator registration form if the information filed with the department changes – 10 CSR 25.5.262(2)(A)3.B.	2
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Materials are not accumulated speculatively – 10 CSR 25.4.261 incorporating 40 CFR 261.1(c)(8).	2
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility can demonstrate legitimate recycling – 10 CSR 25.4.261 incorporating 40 CFR 261.2(f).	2

used oil Transporter not
licensed - NO
GFL Environmental
acquired Environmental
Entry.

PART 1: WALK-THROUGH INSPECTION

B. PRE-TRANSPORT, CONTAINERIZATION AND STORAGE					COMMENTS
	C	V	NA		
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Storage does not exceed 90 days – 10 CSR 25.5.262(1) incorporating 40 CFR 262.34(b) or 40 CFR 262.34(a).	1
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If a container holding hazardous waste is not in good condition or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition or manage the waste in some other way that complies with the requirements of this part – 10 CSR 25.5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.171.	1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired – 10 CSR 25.5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.172.	1
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste – 10 CSR 25.5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.173(a).	1
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Container is not opened, handled or stored in a manner which may rupture it or cause it to leak – 10 CSR 25.5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.173(b).	1
6.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A storage container holding a hazardous waste that is incompatible with any waste or other materials stored nearby in other containers, piles, open tanks or surface impoundments must be separated from the other materials or protected from them by means of a dike, berm, wall or other device – 10 CSR 25.5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.177(c).	1

2 Acids + the Oxidizer Storage Area
2 Acid - Caskes Storage Area.
264.177(c).

B. PRE-TRANSPORT, CONTAINERIZATION AND STORAGE (CONTINUED)

C / V NA			COMMENTS
7.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Containers of ignitable or reactive waste are stored at least 50 feet from property line (or meet requirements) – 10 CSR 25-5.262(2)(C)5 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.264(2)(I)2 or 3.	2
8.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Facility inspects areas where containers are stored at least weekly, looking for leaking containers and for deterioration of containers caused by corrosion or other factors [Comment: See § 265.171 for remedial action required if deterioration or leaks are detected] 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1)(i) referencing 40 CFR 265.174.	2
9.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Adequate aisle space is maintained to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment and decontamination equipment to any area of facility operation in an emergency, <i>unless</i> aisle space is not needed for any of these purposes – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.35.	2
10.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Before transporting hazardous waste or offering hazardous waste for transportation off-site, a generator placards or offers the initial transporter the appropriate placards according to Department of Transportation regulations for hazardous materials under 49 CFR part 172, subpart F – 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2
11.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(2)	2
12.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	While being accumulated on-site, each container is labeled or marked clearly with the words "Hazardous Waste" – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(3).	2

All containers used to accumulate waste must follow **13A or 13B** below. **One gallon exception:** If a generator determines that labeling a container with a capacity of **less than one gallon** is not feasible, the generator shall affix the appropriate label(s) to the locker, rack or other device used to hold or accumulate any such container.

13A	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	All containers used to accumulate hazardous waste must be labeled in accordance with applicable US DOT labeling requirements in 49 CFR part 172 subpart E during the entire time the waste is accumulated onsite – 10 CSR 25-5.262(2)(C)1.A.	2
13B	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Clearly label each container with words that correctly identify the hazards of the contents of the container during the entire on-site storage period. Such words shall include one or more of those defined in 40 CFR 261 subparts C and D. Label shall be white with black lettering or black with white lettering that is a minimum of one inch in height – 10 CSR 25-5.262(2)(C)1.B.	2

C.a. FEDERAL SATELLITE ACCUMULATION REQUIREMENTS (TO BE USED WHEN NO "MISSOURI OPTION" NOTIFICATION FOR SATELLITE ACCUMULATION IS ON FILE)

C / V NA			COMMENTS
1.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	A satellite container holding hazardous waste is always closed during storage, except when it is necessary to add or remove waste – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1
2.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	If a satellite container holding hazardous waste is not in good condition, or if it begins to leak, the owner or operator transfers the hazardous waste from this container to a container that is in good condition, or manages the waste in some other way that complies with the requirements of this part – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1
3.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Satellite container is made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste stored – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1

C.a. FEDERAL SATELLITE ACCUMULATION REQUIREMENTS (TO BE USED WHEN NO "MISSOURI OPTION" NOTIFICATION FOR SATELLITE ACCUMULATION IS ON FILE) (CONTINUED)

C V NA				COMMENTS	
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite Accumulation Area storage does not exceed 55 gallons (or 1 quart of acutely hazardous wastes) total for all wastes being accumulated- 10 CSR 25-5.262(C)3 incorporating 40 CFR 262.34(c)(1).	1
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous waste in excess 55 gallons (or 1 quart of acutely hazardous wastes) stored in a satellite area must, with respect to that amount of excess, go to storage or be shipped within three days and container holding the excess accumulation is marked with the date the excess amount began accumulating – 10 CSR 25-5.262(2)(C)3 incorporating 40 CFR 262.34(c)(2).	1
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite container is marked with words "Hazardous Waste" or with other words identifying the contents–10 CSR 25-5.262(2)(C)3 incorporating 40 CFR 262.34(c)(1)(ii).	2
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite containers are stored at or near any point of waste generation where wastes initially accumulate which are under the control of the operator of the process generating the waste –10 CSR 25-5.262(2)(C)3 incorporating 40 CFR 262.34(c)(1).	2

C.b. MISSOURI SATELLITE ACCUMULATION (TO BE USED WHEN "MISSOURI OPTION" NOTIFICATION FOR SATELLITE ACCUMULATION IS ON FILE)

C V NA			COMMENTS		
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has notified the department that it chooses to comply with the additional Missouri satellite accumulation requirements using a Notification of Regulated Waste Activity form and renotified upon changing the decision – 10 CSR 25-5.262(2)(C)3.A.	1
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator does not use more than one (1) container per wastestream - 10 CSR 25-5.262(C)3.B.	1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each container is marked with its beginning date of satellite storage – 10 CSR 25-5.262(2)(C)3.C.	1
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous waste is stored in satellite areas less than one year – 10 CSR 25-5.262(2)(C)3.D(I).	1
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A container of hazardous waste that has reached time or volume limits is removed from the satellite accumulation area within three calendar days - 10 CSR 25-5.262(2)(C)3.D.	1
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A container of hazardous waste that has reached time or volume limits and is removed from the satellite accumulation area is taken to the generator storage area, shipped offsite for proper hazardous waste management or managed in accordance with an approved hazardous waste permit or certification at the site – 10 CSR 25-5.262(2)(C)3.E.	1
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite container is marked with words "Hazardous Waste" or with other words identifying the contents – 10 CSR 25-5.262(2)(C)3 incorporating 40 CFR 262.34(c)(1)(ii).	2
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite Accumulation Area storage does not exceed 55 gallons (or 1 quart of acutely hazardous wastes) for each wastestream being accumulated- 10 CSR 25-5.262(C)3.	1
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite containers are stored at or near any point of waste generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste – 10 CSR 25-5.262(2)(C)3 referencing 40 CFR 262.34(c)(1).	2

C.b. MISSOURI SATELLITE ACCUMULATION (TO BE USED WHEN "MISSOURI OPTION" NOTIFICATION FOR SATELLITE ACCUMULATION IS ON FILE) (CONTINUED)

C V NA			COMMENTS			
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A satellite container holding hazardous waste is always closed during storage, except when it is necessary to add or remove waste – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If a satellite container holding hazardous waste is not in good condition, or if it begins to leak, the owner or operator transfers the hazardous waste from this container to a container that is in good condition, or manages the waste in some other way that complies with the requirements of this part – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Satellite container is made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste stored – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	

D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES

C V NA			COMMENTS			
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facilities must be maintained and operated to minimize the possibility of a fire, explosion or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or surface water which could threaten human health or the environment – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	
All facilities must be equipped with the items in 2-5 below <i>unless</i> none of the hazards posed by waste handled at the facility could require a particular kind of equipment specified below:						
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has an internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(a).	2	
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has a device, such as a telephone or a hand-held two way radio, capable of summoning emergency assistance from local police departments, fire departments or state or local emergency response teams immediately available at the scene of operations – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(b).	2	
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas or dry chemicals), spill control equipment and decontamination equipment – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c).	2	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has water at adequate volume and pressure to supply water hose streams, or foam producing equipment, automatic sprinklers or water spray systems – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(d).	2	
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Communication and emergency equipment is tested and maintained – 10 CSR 5-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.33.	2	
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Whenever hazardous waste is being poured, mixed, spread or otherwise handled, all personnel involved in the operation have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, unless such a device is not required under 265.32 – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.34(a).	2	

D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURES (CONTINUED)					COMMENTS	
	C	V	NA			
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If ever just one employee is on the premises while the facility is operating he has immediate access to a device, such as a telephone or two-way radio immediately available at the scene of operations capable of summoning local fire or police department or local or state emergency response teams, unless such a device is not required under 265.32 – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.34(b).	2	
9.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Based on types of waste handled and potential need for services, the owner or operator has attempted to make arrangements with police, fire department and emergency response teams to familiarize them with the layout of facility, properties of waste handled, associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility and possible evacuation routes – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.37(a)(1).	2	
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Where more than one police and fire department might respond to an emergency, the owner or operator has attempted to make arrangements designating primary emergency authority to a specific police and a specific fire department and agreements are in place with any others to provide support to the primary emergency authority – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.37(a)(2).	2	
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The owner or operator has attempted to make agreements with state emergency response teams, emergency response contractors and equipment suppliers – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.37(a)(3).	2	
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The owner or operator has attempted to make arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and types of injuries and illnesses that could result from fires, explosions or releases at the facility – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.37(a)(4).	2	
13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Where state or local authorities decline to enter into such agreements, the owner or operator has documented the refusal in the operating record – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.37(a)(4)(b).	2	

PART 2: RECORDS INSPECTION

E. MANIFESTS					COMMENTS	
	C	V	NA			
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility uses the manifest system, or the wastes are reclaimed under a contractual agreement – Section 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(1) and (2).	1	Reviewed. April – Jan 2019 records Jan 2019 records.
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator maintains a copy of the reclamation agreement in his files for a period of at least three years after termination or expiration of the agreement – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manifests are maintained for three years from the date the waste was accepted by the initial transporter – 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	

E. MANIFESTS (CONTINUED)				COMMENTS	
	C	V	NA		
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator who transports or offers for transport a hazardous waste for off-site treatment, storage or disposal, or a treatment, storage and disposal facility who offers for transport a rejected hazardous waste load, must prepare a manifest (OMB Control Number 2050-0039) on EPA Form 8700-22A, according to the instructions included in the appendix to 40 CFR Part 262 – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator's EPA ID number is entered on the manifest (Item #1) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The total number of pages used to complete the manifest, plus the number of continuation sheets if any is entered on the manifest (Item #2) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The emergency response phone number is entered on the manifest (Item #3)– 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A unique manifest tracking number (preprinted by a forms printer) is entered on the manifest (Item #4) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
9.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator's name, mailing address and phone number (site address only if different from the mailing address) are entered on the manifest (Item #5) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All transporter's names and EPA ID numbers are entered on the manifest (Items #6 & #7) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The designated facility name, address, phone number and EPA ID numbers are entered on the manifest (Item #8) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Department of Transportation shipping description (proper shipping name, hazard class or division, waste identification numbers and packing group, plus reportable quantities if required) are entered on the manifest (Item #9) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Types of containers with appropriate abbreviations are entered on manifest (Item #10) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
14.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The total quantity of waste, without decimals or fractions, based on actual measurements or reasonably accurate estimates of actual quantities shipped is entered on manifest (Item #11). Container capacities are not acceptable as estimates – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2
15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Either the total weight in kilograms or pounds or the specific gravity in gallons, liters or cubic yards is recorded on the manifest (Item #12) – 10 CSR 25-5.262(2)(B)1.	2
16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste codes most representative of the waste (federal and state codes) to describe each wastestream in Item #9 are entered on the manifest (Item #13) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2

E. MANIFESTS (CONTINUED)					COMMENTS	
	C	V	NA			
17.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Special handling instructions for federally required information for which there is no specific space on the manifest, such as alternative facility designations, manifest tracking number of the original manifest for rejected wastes and residues that are re-shipped under a second manifest, and the specification of PCB waste-descriptions and PCB out-of-service dates, are entered on manifest (Item #14) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2	
18.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The manifest is signed and dated (Item #15) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a)(1).	2	
19.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The generator designates another facility or instructs the transporter to return the waste if the transporter is unable to deliver the waste to the designated facility or to the alternate facility designated on the manifest – 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(d).	2	
20.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 35 days of the date the waste was accepted by the initial transporter contacts the transporter and/or the owner or operator of the designated facility to determine the status of the hazardous waste – 10 CSR 25-5.262(1) incorporating 40 CFR 262.42(a)(1).	2	
21.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A generator must submit an Exception Report to the EPA Regional Administrator for the Region in which the generator is located if he has not received a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 45 days of the date the waste was accepted by the initial transporter – 10 CSR 25-5.262(1) incorporating 40 CFR 262.42(a)(2).	2	
22.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator determines if waste must be treated before land disposal and if waste meets treatment standards – 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a)(1).	2	
23.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A "Land-Ban" notification/certification is sent with manifests or with the first shipment if the waste or contaminated soil does not meet the treatment standards, or if the generator chooses not to make the determination – 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a)(2).	2	
24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The notification/certification includes the correct EPA hazardous waste number, corresponding treatment standards, manifest number and waste analysis data – 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b)(3)(ii).	2	

F. LAND DISPOSAL RESTRICTIONS					COMMENTS	
	C	V	NA			
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The generator tests the waste or uses knowledge of the waste to determine if the waste is restricted from land disposal – 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dilution of waste to meet Land Disposal Restriction treatment standards is not occurring – 10 CSR 25-7.268(1) incorporating 40 CFR 268.3(a).	1	
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Notification/certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number and waste analysis data – 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).	2	

G. PERSONNEL TRAINING			COMMENTS
	C / V NA		
1.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Personnel are trained to respond effectively to emergencies, including familiarization with emergency procedures, equipment and systems. This includes, where applicable: (i) procedures for using, inspecting, repairing and replacing facility emergency and monitoring equipment; (ii) key parameters for automatic waste feed cut-off systems; (iii) communications or alarm systems; (iv) response to fires or explosions; (v) response to ground-water contamination incidents and (vi) shutdown of operation – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(3).	2
2.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Employees do not work in unsupervised positions until they have completed the training – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(b).	2
3.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Personnel receive an annual review of initial training as required in paragraph (a) of this section – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(c).	2
4.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	The program director is trained in hazardous waste management procedures, contingency plan implementation and hazardous waste procedures relevant to the employee's positions – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(2).	2
5.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	The personnel training plan is maintained at the facility – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d).	2
6.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	The training plan gives the job title for each position at the facility related to hazardous waste management and the job title and name of the employee filling each position – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(1).	2
7.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	The training plan gives the job description for each position at the facility related to hazardous waste management. The descriptions must include the requisite skill, education, or other qualifications and duties of facility personnel assigned to each position – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(2).	2
8.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Written description of type and amount of introductory and continuing training that will be given to each position – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(3).	2
9.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Documentation that the training or job experience required under paragraphs (a), (b), and (c) of this section has been given to, and completed by, facility personnel – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(4).	2
10.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Records of current personnel maintained until facility closure and former employee records maintained for at least three years from the last date the employee worked at the facility – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(e).	2

24 HR Hazardous Waste
 Maria Boser. 6/2/19.
 Sara Sharp 7/25/19.
 Eric Mahon - 1/31/19.
 - R 1/24/20
 Patrick Cook 10/24/19.
 Celene Webb 10/24/19.
 Dominic Lora 2/13/19.

H. CONTINGENCY PLAN				COMMENTS		
	C	V	NA			
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility maintains contingency plan on site – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(a).	2	<p><i>NOT Reviewed</i></p>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan submitted to all local police departments, fire departments, hospitals and state and local emergency response teams that may be called upon to provide emergency services – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(b).	2	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency coordinator on site or on call and thoroughly familiar with the contingency plan and site operations, activities, locations and characteristics of wastes handled, records locations and facility layout – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.55.	2	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan describes actions personnel must take in response to fires, explosions or any unplanned sudden or non-sudden releases of hazardous waste or hazardous waste constituents to air, soil or surface water at the facility – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(a).	2	
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan describes arrangements with local police departments, fire departments, hospitals, contractors and state and local emergency response teams to coordinate emergency services pursuant to 265.37 – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(c).	2	
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan lists names, addresses and phone numbers (home and office) of all persons qualified to act as emergency coordinator(s) and the list is kept up to date. Where more than one is listed, the primary emergency coordinator is named and others listed in the order in which they will assume responsibility as alternates – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(d).	2	
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan includes a list of emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems [internal and external] and decontamination equipment) and where this equipment is required. This list is kept up to date. The plan also includes the location, a physical description of each item on the list and a brief outline of its capabilities – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(e).	2	
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contingency plan includes evacuation plan (where there is a possibility that evacuation could be necessary). This plan describes signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires) – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(f).	2	

CHECK ALL POTENTIAL MULTI-MEDIA VIOLATIONS AND IMPACTS (SPECIFY AND COMMENT BELOW)

Air Pollution Control	Public Drinking Water	Solid Waste Management	Hazardous Waste	Water Pollution Control	
<input type="checkbox"/> Fugitive Dust <input type="checkbox"/> Particulate <input type="checkbox"/> Burning <input type="checkbox"/> Asbestos <input type="checkbox"/> Odors <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Taste & Odors <input type="checkbox"/> Bacteria <input type="checkbox"/> Pressure <input type="checkbox"/> Color <input type="checkbox"/> Flow <input type="checkbox"/> Toxics <input type="checkbox"/> Other	<input type="checkbox"/> Open Dumps <input type="checkbox"/> Littering <input type="checkbox"/> Waste Tire Dump <input type="checkbox"/> SLF <input type="checkbox"/> Other	<input type="checkbox"/> Transportation <input type="checkbox"/> PCBs <input type="checkbox"/> USTs/LUSTs <input type="checkbox"/> Other	<input type="checkbox"/> Animal Waste <input type="checkbox"/> Bypassing <input type="checkbox"/> Treatment Plant Operation <input type="checkbox"/> Sawdust <input type="checkbox"/> Sludge	<input type="checkbox"/> Single Family <input type="checkbox"/> Ground Water <input type="checkbox"/> Storm Water <input type="checkbox"/> Toxics/UST <input type="checkbox"/> Other

INSPECTOR'S SIGNATURE

DATE

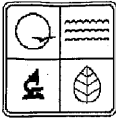
Danlin Wanaue.

1/30/20

MO 760-1525 (01-18)

Page 12

ATTACHMENT 1 Page 12 of 20



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
USED OIL ATTACHMENT

O

NAME HERITAGE ENVIRONMENTAL	EPA ID NUMBER MOD 981505555
CITY KANSAS CITY	MO ID NUMBER 010038

USED OIL GENERATOR
If used oil processor, re-refiner, marketer, collection center, aggregation point, transporter or transfer facility, please use appropriate checklist.

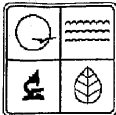
I. USED OIL STORAGE			COMMENTS	
	C	V	NA	
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Used oil is managed properly and not disposed of into the environment or causing a public nuisance. – 10 CSR 25-11.279(2)(B)4.B. 1 <i>Written go to</i>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers storing used oil in good condition. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1). 1 <i>Review per LSA</i>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers storing used oil are not leaking. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2). 1 <i>Tankers - GFL</i>
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers/above ground tanks storing used oil are labeled or marked clearly "Used Oil." – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1). 2
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil." – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2). 2
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containers/tanks storing used oil which are exposed to rainfall are closed. – 10 CSR 25-11.279(2)(C)6. 2
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Stop, contain and clean up any spills or leaks of used oil and properly manage waste. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d). 2
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mixtures of used oil and hazardous waste are managed according to state hazardous waste regulations. – 10 CSR 25-11.279(2)(B)2. 2

J. ON-SITE BURNING IN SPACE HEATERS			COMMENTS	
	C	V	NA	
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burn used oil only their own used oil or used oil from Do-it-yourselfers or exempt farmers. – CSR 25.11.279(1) incorporating 40 CFR 279.23(a) as amended by 10 CSR 25-11.279(2)(A)1. 1
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Burn only in space heaters with design capacity not more than < 0.5 million BTU/hr. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b). 1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Combustion gases from the used oil space heater are vented to the ambient air. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c). 1

K. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS			COMMENTS	
	C	V	NA	
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Used oil is transported by transporters who have obtained EPA identification numbers unless one of the following is met. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24. 1

40 CFR 279.24(a)			COMMENTS	
	C	V	NA	
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Self-transport small amounts of used oil generated at the generator's site and collected from household do-it-yourselfers to approved collection centers if the generator transports the used oil in a vehicle owned by the generator or owned by an employee of the generator. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1). 2
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Transports no more than 55 gallons of used oil at any time. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2). 2
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Transports the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage oil. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3). 2

or 40 CFR 279.24(b)				COMMENTS		
	C	V	NA			
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Self-transport the used oil to an aggregation point that is owned and/or operated by the same generator under the following conditions. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b).	2	
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Self-transport the used oil in a vehicle owned by the generator or owned by an employee of the generator. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(1).	2	
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The generator self-transport no more than 55 gallons of used oil at any time. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(2).	2	
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The generator self-transport the used oil to an aggregation point that is owned and/or operated by the same generator. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2	
or 40 CFR 279.24(c)						
	C	V	NA		COMMENTS	
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Used oil is reclaimed under a contractual agreement (tolling agreement) in which the reclaimed oil is returned by the processor/re-refiner to the generator for use as a lubricant, cutting oil or coolant. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2	
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tolling agreement includes the type of used oil and the frequency of shipments. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c)(1).	2	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tolling agreement indicates that the vehicle used to transport the used oil to the processing/re-refining facility and to deliver recycled used oil back to the generator is owned and operated by the used oil processor/re-refiner. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c)(2).	2	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tolling agreement indicates that the reclaimed oil will be returned to the generator. – 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c)(3).	2	



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
LARGE QUANTITY GENERATOR – TANK ATTACHMENT

L-T

NAME HERITAGE ENVIRONMENTAL	EPA ID NUMBER MO0981505555
CITY CANSA CM.	MO ID NUMBER 010038

T. LARGE QUANTITY GENERATOR TANKS

TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1.				
2.				
3.				
4.				

C V NA			COMMENTS		
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill prevention controls for tanks in place and operating, e.g., check valves, dry discount couplings. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(1).	1
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Overfill prevention controls for tanks in place and operating, e.g., high level alarms, automatic feed cutoff, etc. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(2).	1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sufficient freeboard in uncovered tanks to prevent overtopping. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(3).	1
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste or treatment method is compatible with tank. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(a).	1
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Incompatible wastes not placed in same tank. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.199(a).	1
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ignitable or reactive wastes in tanks rendered safe/protected from sources of ignition or reaction. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(a)(1)&(2).	1
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ignitable or reactive wastes in tanks treated/stored in accordance with National Fire Protection Association's buffer zone requirements. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(b).	1
8.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volatiles with vapor pressure > 78mmHg @25 deg C not placed in open tanks. – 10 CSR 25-5.262(2)(C)2.F(I).	1
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wastes and residues in tanks removed as hazardous waste and tank and equipment decontaminated upon closure. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.197(a).	1
10.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system provided for tanks and equipment; installed after Jan. 12, 1987; storing dioxin waste; over 15 years old; of unknown age in facility more than 15 years old; repaired, replaced or reinstalled after Jan. 12, 1987. – 10 CSR 25-40 CFR 265.193(a).	1
11.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary containment system for tanks constructed of or lined with waste compatible material of sufficient strength and thickness. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(1).	2
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment system for tanks supported by base capable of preventing failure due to settlement, compression or uplift. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(2).	2

TANKS 3 & 4 OUT SERVICE
CLEANED, MANHOLE OPEN

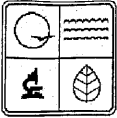
15-20

TANKS 3 & 4 ON SERVICE
CLEANED, MANIPULATED

TANK ATTACHMENT (CONTINUED)				COMMENTS	
	C	V	NA		
13.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment system for tanks provided with a leak detection system capable of detecting a release within 24 hours. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(3).	2
14.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment system for tanks sloped or designed to drain and remove liquids unless the containers are elevated or otherwise protected from contact with liquids. – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25 5.262(2)(C)2.D(III)(b).	2
15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment system for tanks capable of containing 10 percent of the containerized waste volume or the volume of the largest container, whichever is greater. – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D(III)(c).	2
16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Containment system for tanks free of cracks or gaps. – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D(III)(a).	2
17.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Run-on onto containment system for tanks prevented or excess capacity is provided. – 10 CSR 25-5.262(2)(C)2.E referencing 10 CSR 25-5.262(2)(C)2.D(III)(d).	2
18.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spilled or leaked waste and precipitation removed from secondary containment for tanks within 24 hours or as soon as possible. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(c)(4).	2
19.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tanks are clearly labeled or marked "Hazardous Waste." – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(3).	2
20.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspections of tank overflow/spill control equipment, aboveground portions of tank system, secondary containment and data gathered from monitoring equipment. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(a).	2
21.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily inspection of areas subject to spills where tanks are located, i.e., waste handling areas. – 10 CSR 25-5.262(2)(C)2.C(II) referencing 40 CFR 265.195.	2
22.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tank area inspection log maintained. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(c).	2
23.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cathodic protection systems for tanks inspected annually, impressed current sources every other month. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.195(b).	2
24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Detailed written assessment by an independent, qualified, professional engineer for tanks installed after July 14, 1986, prepared and on site. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.192.	2
25.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Written assessment by an independent, qualified, professional engineer prepared and on-site for tanks lacking secondary containment. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.191.	2
26.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tank leak test, internal inspection or tank integrity exam performed annually and documented by an independent qualified, professional engineer for tanks lacking secondary containment. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.193(i).	2
27.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Leak/spill response resulted in: waste flow stopped immediately; waste removal; containment and removal of visible releases to the environment; notification and report; and repair or closure. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.196.	2

April - June 2015 Reviewed
Jan 2020 YP

See Permit
Tank integrity testing
every 18 months
last done Feb. 2019
All tanks except 3
which was not 1-use.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM

UNIVERSAL WASTE ATTACHMENT – SMALL QUANTITY HANDLER

U-S

A SMALL QUANTITY HANDLER OF UNIVERSAL WASTE DOES NOT ACCUMULATE 5,000 KILOGRAMS OR MORE TOTAL OF ALL TYPES OF UNIVERSAL WASTE AT ANY TIME.

NAME HERITAGE ENVIRONMENTAL	DATE	EPA ID NUMBER MOJ 981505555	MO ID NUMBER 010038
ADDRESS 8525 NE 38TH ST	TELEPHONE NUMBER WITH AREA CODE		RR NUMBER
CITY KANSAS CITY	COUNTY CLAY	ZIP CODE	YEARS AT SITE
CONTACT NAME		CONTACT TITLE LISA MARTIN	DATE OF LAST INSPECTION
			NUMBER OF EMPLOYEES

M. GENERAL

C	V	NA	COMMENTS
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not dispose of universal waste. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.11(a).
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not dilute or treat universal waste except as provided by 40 CFR 273.17 or 40 CFR 273.13. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.11(b).
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not accept universal waste pesticides from other handlers unless operating a universal waste pesticide collection program per Missouri SOP. – 10 CSR 25-16.273(2)(B)1.
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal waste accumulated for less than one year from the date generated or received from another handler. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.15(a).
5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Can demonstrate the length of time universal waste has been accumulated from the date it becomes a waste or is received (marking, labeling, inventory, dated area or other valid method). – 10 CSR 25-16.273(1) incorporating 40 CFR 273.15(c).
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accumulates universal waste for only one year unless able to demonstrate activity is solely for the purpose of accumulating quantities to facilitate proper recovery, treatment or disposal. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.15(b).

N. PREPAREDNESS AND EMERGENCY TRAINING

C	V	NA	COMMENTS
1.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Immediately contains all releases of universal wastes and universal waste residues. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.17(a).
2.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Determines if materials from a universal waste release are hazardous waste and are properly managed. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.17(b).
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Provides all employees who manage universal waste with information describing proper handling and emergency procedures appropriate for universal wastes handled at the facility. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.16.

O. OFF-SITE SHIPMENTS

C	V	NA	COMMENTS
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-pesticide universal wastes only sent to another universal waste handler, destination facility, Missouri resource recovery facility or foreign destination. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(a) as modified by 10 CSR 25-16.273(2)(B).
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Complies with universal waste transporter requirements if self-transporting universal waste. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(b).
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Uses proper shipping documents, packages, labels, marks and provides placards per Department of Transportation requirements on universal waste that meets hazardous materials definition. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(c).

O. OFF-SITE SHIPMENTS (CONTINUED)				COMMENTS
	C	V	NA	
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ensures receiving handler agrees to accept universal waste prior to shipment. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(d). 2
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Accepts rejected universal waste or agrees with receiving handler to ship to an alternate destination facility. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(e). 2
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contacts originating handler to discuss reshipment of the load back to originating handler or to a mutually agreed on destination facility if handler rejects a shipment or portion of a shipment of universal waste. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(f). 2
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Originating handler receives back or sends rejected universal waste pesticides to another Missouri-certified resource recovery facility or destination facility if universal waste pesticides are rejected. – 10 CSR 25-16.273(2)(B)4. 2
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Immediately notifies the department if a shipment of hazardous waste is received and provides required information. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(g). 2
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Manages waste in compliance with applicable solid waste regulations if receives a shipment of non-hazardous, non-universal wastes. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.18(h). 2
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exported universal waste regulations met including notification, annual reporting and record keeping. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.20 referencing 40 CFR 262 Subpart E or Subpart H. 2

P. BATTERIES				COMMENTS
	C	V	NA	
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Damaged or leaking batteries kept in closed, structurally sound containers. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(1). 1
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Battery cells immediately closed after the removal of electrolyte. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(2). 1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If casings of individual battery cells are breached then manages batteries as hazardous waste if characteristic. – 10 CSR 25-5.262(1) incorporating 40 CFR 262.11. 1
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Determines if electrolyte removed from cells and other solid wastes generated from universal waste batteries exhibit hazardous waste characteristics and properly manages wastes. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(3). 1
5.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Batteries stored in a manner to prevent releases to the environment (box, shrink wrapped pallet, container, etc.). – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a). 2
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Individual battery cells kept intact and closed while performing approved management of batteries (sorting, discharging, disassembling battery packs, etc.). – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(a)(2). 2
7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Batteries or battery containers clearly labeled or marked as "Universal Waste-Battery(ies)" or "Waste Battery(ies)" or "Used Battery(ies)." – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(a). 2

2 boxes damaged.

Q. PESTICIDES				COMMENTS
Only pesticides that have been recalled or are unused and gathered as a Missouri authorized waste pesticide collection program can be managed as universal wastes.				
	C	V	NA	
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste pesticides stored in closed, structurally sound container that is compatible with the wastes and not leaking or damaged. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(1). 1
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste pesticides stored in closed, structurally sound transport vehicles/vessels that are compatible with the wastes and not leaking or damaged. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(4). 1

ATTACHMENT (Page 18 of 20

Q. PESTICIDES (CONTINUED)				COMMENTS
	C	V	NA	
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste pesticide stored in tanks that conform with Part 265 Subpart J except for 40 CFR 265.197(c), 265.200 and 265.201. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(b)(3). 1
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste pesticides sent only to authorized destination facility or Missouri universal waste pesticide program. – 10 CSR 25-16.273(2)(B). 1
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste pesticides not sent to or received from another universal waste handler. – 10 CSR 25-16.273(2)(B). 1
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recalled universal waste pesticide container, tank, transport vehicle or vessel labeled or marked with the label that was on or accompanied the product as sold/distributed. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(b)(1). 2
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unused universal waste pesticide container, tank, transport vehicle or vessel labeled or marked with the label that was on or accompanied the product as sold/distributed or the US Department of Transportation label as required by 49 CFR Part 172, or a label designated by the Missouri waste pesticide collection program. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(c)(1). 2
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste pesticides container, tank, transport vehicle or vessel marked or labeled clearly with product label and the words "Universal Waste Pesticide(s)" or "Waste Pesticide(s)." – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(b)(2) and (c)(2). 2

R. MERCURY CONTAINING EQUIPMENT				COMMENTS
	C	V	NA	
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mercury containing equipment stored in a manner to prevent releases to the environment (box, container, etc.). – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c). 1
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Damaged or leaking mercury containing equipment or mercury containing equipment with non-contained elemental mercury kept in a closed, structurally sound container. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(1). 1
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mercury ampules or open original housing holding mercury removed over or in a containment device. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(ii). 1
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mercury from spills or leaks of broken ampules or open original housing holding mercury immediately transferred to container meeting 40 CFR 262.34 requirements. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(iv). 1
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Removed ampules or open original housing holding mercury stored in closed, non-leaking containers that are in good condition and packaged with adequate packing material to prevent breakage during storage, handling and transportation. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(vii). 1
6.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Open original housing holding mercury removed from mercury containing equipment immediately sealed with airtight seal. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(3)(i). 1
7.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Determines if wastes generated from mercury ampules or housing removal activities exhibits hazardous waste characteristics. If hazardous waste then manages as hazardous waste per 40 CFR part 262. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(4). 1
8.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mercury clean-up system readily available – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(iii). 2
9.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Area where ampules or open original housing holding mercury are removed is well ventilated and monitored to ensure compliance with applicable OSHA exposure levels of mercury. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(v) and 273.33(c)(2). 2

NO OBSERVED

R. MERCURY CONTAINING EQUIPMENT (CONTINUED)				COMMENTS		
	C	V	NA			
10.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employees removing ampules or open original housing holding mercury thoroughly familiar with proper mercury handling and emergency procedure. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(c)(2)(vi).	2	
11.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste mercury equipment or containers marked or labeled clearly: "Universal Waste-Mercury Containing Equipment" or "Waste Mercury Containing Equipment" or "Used Mercury Containing Equipment." – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(d)(1).	2	
12.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Universal waste mercury containing thermostats or containers marked or labeled as "Universal Waste-Mercury Thermostat(s)" "Waste Mercury Thermostat(s)" or "Used Mercury Thermostat(s)." – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(d)(2).	2	
S. LAMPS						
	C	V	NA			COMMENTS
1.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Broken or leaking lamps immediately cleaned up and placed in closed, structurally sound, non-leaking containers and managed as hazardous waste. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(d)(2) and 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.	1	1 Box open.
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bulb crusher or other type of treatment not performed on lamps. – Section 260.390.1(1) RSMo.	1	
3.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unbroken lamps stored in closed, non-leaking containers or packages that are structurally sound and adequate to prevent breakage. – 10 CSR 25-16.273(1) incorporating 40 CFR 273.13(d)(1).	2	
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each lamp or lamp container or package marked or labeled clearly as "Universal Waste Lamp(s)" or "Waste Lamp(s)" or "Used Lamps." – 10 CSR 25-16.273(1) incorporating 40 CFR 273.14(e).	2	

HERITAGE ENVIRONMENTAL SERVICES, LLC
KANSAS CITY, MISSOURI
PROCESSING BUILDING - TANK STORAGE AREAS

Daily Inspection Page 1 of 2

Inspected By: Steven Schaeenrock

Date: 1-29-2020

Time: 2:43 pm

INSPECTION ITEM	TANK NUMBER				COMMENTS	CORRECTION DATE	CORRECTED BY
	1	2	3	4			
Tank Inventory Enter tank level gallons	15721	7896	EMPTY	EMPTY			
Tank Structure Inspect for signs of corrosion, deterioration, seam cracks or leaks	dh	dh	*	*	Tanks 3 & 4 are out of service.		
Presence of Spills Inspect for wet spots or spills	dh	dh	dh	dh			
Ancillary Equipment Inspect for leaks from pumps, piping, joints, valves and flanges (including chemical delivery pump to Tank 4).	dh	dh	dh	dh			
Level Measurement Equipment Inspect for proper operation	dh	*	dh	dh	Tank 2 gauge is Broken.		
Sumps Pumped down	dh	dh	dh	dh			

INSPECTION ITEM	TANK NUMBER				COMMENTS	CORRECTION DATE	CORRECTED BY
	A	B	C	D			
Tank Inventory Enter tank level gallons	6435	3415	9517	3243			
Tank Structure Inspect for signs of corrosion, deterioration, seam cracks or leaks	dh	dh	dh	dh			
Presence of Spills Inspect for wet spots or spills	dh	dh	dh	dh			
Ancillary Equipment Inspect for leaks from pumps, piping, joints, valves and flanges	dh	dh	dh	dh			
Sump Pumped down	dh						

HERITAGE ENVIRONMENTAL SERVICES, LLC

KANSAS CITY, MISSOURI

CONTAINER STORAGE AREAS

Daily Inspection Page 2 of 2

Inspected By:

Steven Schaenrock

Date:

1-29-2020

Time:

2:45 pm

INSPECTION ITEM	PROCESSING BUILDING CONTAINER STORAGE AREAS					COMMENTS	CORRECTION DATE	CORRECTED BY
	Bay 1	Bay 2	Bay 3	Bay 4	Bay 5 (Truck Bay)			
Container Inventory Total drum count	<i>118</i>	<i>150</i>	<i>91</i>	<i>44</i>	<i>14</i>			
Container Stacked Properly Inspect for <13' high and/or 3-55 gallon high max	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>universal waste drum found in bay 2. moved to u.w.</i>	<i>1-29-2020</i>	<i>EM</i>
Deteriorated/Leaking Containers Inspect for signs of spills, leaks, drips or releases	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>			
Secondary Containment Inspect for signs of deterioration, cracks or gaps	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>			
Trenches Inspect for signs of spills, leaks, drips or releases	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>	<i>dh</i>			
DESCRIPTION	VEHICLE NUMBER	SIGNS OF LEAKAGE	BARCODE NUMBER	COMMENTS		RECEIVED DATE	STARTED DATE	90-DAY DATE

INSPECTION ITEM	STORAGE BUILDING CONTAINER STORAGE AREAS			COMMENTS	CORRECTION DATE	CORRECTED BY	
	Bay 6 (Storage Building)	Universal Waste	10-Day Area				
Container Inventory Total drum count	<i>566</i>	<i>169</i>	<i>44</i>				
Container Stacked Properly Inspect for <13' high and/or 3-55 gallon high max	<i>dh</i>	<i>dh</i>	<i>dh</i>				
Deteriorated/Leaking Containers Inspect for signs of spills, leaks, drips or releases	<i>dh</i>	<i>dh</i>	<i>dh</i>				
Secondary Containment Inspect for signs of deterioration, cracks or gaps	<i>dh</i>	<i>dh</i>	<i>dh</i>				
DESCRIPTION	VEHICLE NUMBER	SIGNS OF LEAKAGE	BARCODE NUMBER	COMMENTS	RECEIVED DATE	STARTED DATE	90-DAY DATE

ATTACHMENT

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HERITAGE ENVIRONMENTAL SERVICES, LLC
KANSAS CITY, MISSOURI
PROCESSING BUILDING - TANK STORAGE AREAS
Weekly Inspection Page 1 of 2

Inspected By: Steven Schoenrock

Date: 1-24-2020

Time: 12:29 pm

INSPECTION ITEM	TANK STORAGE AREA				COMMENTS	CORRECTION DATE	CORRECTED BY
	1	2	3	4			
Secondary Containment Inspect for signs of cracks, gaps or coating failure	ch	ch	ch	ch			
Ancillary Equipment Inspect for damage to unloading/loading structures/piping, loose bolts, fittings or connections.	ch	ch	ch	ch			
Level Measurement Equipment Inspect gauges for proper operation	ch	*	ch	ch	tank 2 gauge is Broken.		
High Level/Overfill Equipment Test circuit completion and bulb operational	ch	ch	ch	ch			

INSPECTION ITEM	TANK STORAGE AREA				COMMENTS	CORRECTION DATE	CORRECTED BY
	A	B	C	D			
Secondary Containment Inspect for signs of cracks, gaps or coating failure	ch	ch	ch	ch			
Ancillary Equipment Inspect for damage to unloading/loading structures/piping, loose bolts, fittings or connections.	ch	ch	ch	ch			
High Level/Overfill Equipment Test circuit completion and bulb operational	ch	ch	ch	ch			

	Tank Containment	Middle Truck Bay	Plant Sump	Supp Fuel Strainer	Between A & B (low)	Between A & B (high)	COMMENTS	CORRECTION DATE	CORRECTED BY
Safety Monitors Combustible Gas/LEL/H2S sensors operational based on visual inspection	ch	ch	ch	ch	ch	ch			

HERITAGE ENVIRONMENTAL SERVICES, LLC

KANSAS CITY, MISSOURI

CONTAINER STORAGE AREAS

Weekly Inspection Page 2 of 2

Inspected By:

Steven Schenrock

Date:

1-24-2020

Time:

12:30pm

INSPECTION ITEM	CONTAINER STORAGE AREA					COMMENTS	CORRECTION DATE	CORRECTED BY
	Bay 1	Bay 2	Bay 3	Bay 4	Bay 5 (Truck Bay)			
Container Condition Containers in good condition.	ch	ch	ch	ch	ch			
Containers Closed Lids, rings and openings secure. Closed except when adding/removing material.	ch	ch	ch	ch	ch			
Container Labels Labels present and legible.	ch	ch	ch	ch	ch			
Aisle Space Minimum 2.5' aisle space maintained.	ch	ch	ch	ch	ch			
Incompatibles Incompatible material stored in appropriate area and/or on a containment pallet.	ch	ch	ch	ch	ch			

INSPECTION ITEM	CONTAINER STORAGE AREA			COMMENTS	CORRECTION DATE	CORRECTED BY
	Bay 6 (Storage Bldg)	Universal Waste	10-day Area			
Container Condition Containers in good condition.	ch	ch	ch			
Containers Closed Lids, rings and openings secure. Closed except when adding/removing material.	ch	ch	ch			
Container Labels Labels present and legible.	ch	ch	ch			
Aisle Space Minimum 2.5' aisle space maintained.	ch	ch	ch			
Incompatibles Incompatible material stored in appropriate area and/or on a containment pallet.	ch	ch	ch			

ATTACHMENT

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 1/BAY 1/BAY 1

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod	Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28541716	13618624	29-JAN-20	126	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541707	13618623	30-JAN-20	103	103	10	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 36	Y	D001,D003,D007,D039
28541711	13618624	30-JAN-20	147	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541712	13618624	30-JAN-20	138	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541713	13618624	30-JAN-20	148	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541714	13618624	30-JAN-20	158	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541715	13618624	30-JAN-20	148	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541717	13618624	30-JAN-20	138	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28541718	13618624	30-JAN-20	161	103	20	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 34	Y	D001,D002,D004,D005,D006*
28494457	13608284	30-JAN-20	149	105	20	55 - DM	55	10-JAN-20	13-JAN-20	140733 - 7	Y	D007
28511594	13600310	30-JAN-20	85	105	20	55 - DM	55	13-JAN-20	15-JAN-20	124827 - 55	Y	D008,D035
28223438	13435275	30-JAN-20	450	108	10	85 - DF	85	22-NOV-19	22-NOV-19	111109 - 130	N	
28275049	13478185	30-JAN-20	544	108	10	85 - DM	85	16-DEC-19	16-DEC-19	111109 - 130	N	
28275055	13478185	30-JAN-20	549	108	10	85 - DM	85	16-DEC-19	16-DEC-19	111109 - 130	N	
28275056	13478185	30-JAN-20	462	108	10	85 - DF	85	16-DEC-19	16-DEC-19	111109 - 130	N	
28360414	13698967	30-JAN-20	28	108	10	30 - DF	30	13-DEC-19		3000 - 517	N	
28386993	13610590	30-JAN-20	543	108	10	85 - DM	85	28-JAN-20	28-JAN-20	116991 - 556	N	
28013252	13229877	30-JAN-20	104	117	20	15 - DF	15	03-SEP-19	03-SEP-19	122295 - 236	N	
28013253	13229877	30-JAN-20	104	117	20	15 - DF	15	03-SEP-19	03-SEP-19	122295 - 236	N	
28013254	13229877	30-JAN-20	104	117	20	15 - DF	15	03-SEP-19	03-SEP-19	122295 - 236	N	
28013255	13229877	30-JAN-20	104	117	20	15 - DF	15	03-SEP-19	03-SEP-19	122295 - 236	N	
28013256	13229877	30-JAN-20	105	117	20	15 - DF	15	03-SEP-19	03-SEP-19	122295 - 236	N	
28410137	13571291	30-JAN-20	54	117	10	30 - DF	30	13-DEC-19	13-DEC-19	137903 - 30	N	
28487868	13605989	30-JAN-20	213	117	20	55 - CF	55	06-JAN-20	06-JAN-20	49688 - 78	N	
28487883	13605993	30-JAN-20	2,532	117	10	250 - TP	250	06-JAN-20	06-JAN-20	49688 - 96	N	

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 1/BAY 1/BAY 1

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28488578	13597655	30-JAN-20	425	117 20	55 - DF	55	07-JAN-20	07-JAN-20	87640 - 17	N
28488579	13597656	30-JAN-20	416	117 10	55 - DM	55	07-JAN-20	07-JAN-20	87640 - 18	N
28511206	13649567	30-JAN-20	242	117 20	30 - DF	30	13-JAN-20	14-JAN-20	50301 - 11	N
28511603	13600308	30-JAN-20	485	117 20	55 - DF	55	15-JAN-20	15-JAN-20	124827 - 58	N
28428926	13513454	30-JAN-20	66	118 10	55 - DM	55	16-DEC-19	16-DEC-19	7156 - 67	N
28488959	13638687	30-JAN-20	400	123 10	55 - DM	55	06-JAN-20		3000 - 517	Y D001
28539219	13662487	30-JAN-20	400	123 10	55 - DM	55	20-JAN-20		3000 - 517	Y D001
28544337	13662336	30-JAN-20	22	124 10	30 - DF	30	21-JAN-20		3000 - 560	N
28540294	13662484	30-JAN-20	223	134 10	200 - CF	200	20-JAN-20		3000 - 476	N
28540295	13662485	30-JAN-20	358	150 10	200 - CF	200	20-JAN-20		3000 - 511	N
28516522	13716156	30-JAN-20	450	52 10	55 - DM	55	14-JAN-20		3000 - 566	N
28300684	13467539	30-JAN-20	30	5865 10	15 - DF	15	05-NOV-19	05-NOV-19	124806 - 6	Y D009
28410134	13571288	30-JAN-20	57	5867 10	15 - DF	15	13-DEC-19	13-DEC-19	137903 - 33	Y D009
27448193	12774142	30-JAN-20	19	63 20	5 - DF	5	26-FEB-19	26-FEB-19	124806 - 4	Y U117,U159,U213,D001,D002*
27487602	12798198	30-JAN-20	197	63 30	30 - DM	30	08-MAR-19	11-MAR-19	138288 - 4	Y D001,D003
27543131	12844286	30-JAN-20	5	63 20	5 - DF	5	25-MAR-19	25-MAR-19	87640 - 2	Y D001,D002
27685204	12959622	30-JAN-20	238	63 20	55 - DM	55	08-MAY-19	07-MAY-19	154767 - 6	N
27768317	12958597	30-JAN-20	41	63 20	15 - DF	15	03-JUN-19	03-JUN-19	87499 - 2	N
27796414	13030779	30-JAN-20	5	63 20	5 - DF	5	10-JUN-19	10-JUN-19	137816 - 6	Y D009
27796420	13030779	30-JAN-20	138	63 20	55 - DF	55	10-JUN-19	10-JUN-19	137816 - 6	Y F003,D001
27818016	13063737	30-JAN-20	107	63 20	55 - DF	55	17-JUN-19	17-JUN-19	157079 - 1	N
27818017	13063737	30-JAN-20	159	63 20	55 - DF	55	17-JUN-19	17-JUN-19	157079 - 1	N
27818018	13063737	30-JAN-20	145	63 20	55 - DF	55	17-JUN-19	17-JUN-19	157079 - 1	N
27823870	13065847	30-JAN-20	97	63 20	55 - DF	55	18-JUN-19	18-JUN-19	151374 - 1	Y D022
27910984	13145373	30-JAN-20	61	63 20	55 - DF	55	17-JUL-19	17-JUL-19	65841 - 12	Y F003,D008,D011,D022

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 1/BAY 1/BAY 1

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
27966775	13196610	30-JAN-20	194	63 20	55 - DF	55	06-AUG-19	06-AUG-19	87640 - 2	Y U188,U201,D008
27966779	13196610	30-JAN-20	39	63 20	30 - DF	30	06-AUG-19	06-AUG-19	87640 - 2	Y D001,D035
27998692	13201193	30-JAN-20	9	63 20	5 - DF	5	13-AUG-19	13-AUG-19	151374 - 1	Y D001
27998696	13201193	30-JAN-20	4	63 20	5 - DF	5	13-AUG-19	13-AUG-19	151374 - 1	Y P105
28073198	13268393	30-JAN-20	70	63 20	30 - CF	30	03-SEP-19	03-SEP-19	157079 - 1	N
28073213	13268555	30-JAN-20	14	63 20	5 - DF	5	03-SEP-19	03-SEP-19	141338 - 1	N
28165754	13341598	30-JAN-20	27	63 20	15 - DF	15	30-SEP-19	30-SEP-19	205152 - 3	N
28206335	13387569	30-JAN-20	9	63 20	5 - DF	5	11-OCT-19	11-OCT-19	122412 - 37	Y D011
28218124	13399791	30-JAN-20	50	63 20	55 - DF	55	15-OCT-19	15-OCT-19	65841 - 12	Y D022
28233495	13402429	30-JAN-20	9	63 20	5 - DF	5	18-OCT-19	18-OCT-19	150614 - 1	N
28300666	13462990	30-JAN-20	38	63 20	15 - DF	15	05-NOV-19	05-NOV-19	124806 - 4	Y F003,F005,D001
28300668	13467529	30-JAN-20	87	63 30	30 - DF	30	05-NOV-19	05-NOV-19	124806 - 7	Y U006,U108,U117,F003,D001*
28300669	13467529	30-JAN-20	6	63 30	5 - DF	5	05-NOV-19	05-NOV-19	124806 - 7	Y D001,D002,D003
28300670	13462990	30-JAN-20	17	63 20	15 - DF	15	05-NOV-19	05-NOV-19	124806 - 4	N
28300671	13467529	30-JAN-20	16	63 30	15 - DF	15	05-NOV-19	05-NOV-19	124806 - 7	Y D001,D003
28311558	13475127	30-JAN-20	4	63 10	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 3	N
28311559	13475127	30-JAN-20	4	63 10	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 3	Y D001
28311563	13475127	30-JAN-20	6	63 10	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 3	Y D001
28327941	13474940	30-JAN-20	65	63 10	55 - DF	55	13-NOV-19		3000 - 719	Y U092,U404,D001,D002
28361634	13520568	30-JAN-20	101	63 20	55 - DF	55	25-NOV-19	25-NOV-19	87640 - 2	Y U056,D001
28419962	13552045	30-JAN-20	25	63 20	15 - DF	15	13-DEC-19	13-DEC-19	151374 - 1	Y U007,U236,D011
28420400	13567192	30-JAN-20	1	63 20	1 - CF	1	13-DEC-19	13-DEC-19	150614 - 1	N
28420426	13567192	30-JAN-20	22	63 20	15 - DF	15	13-DEC-19	13-DEC-19	150614 - 1	N
28427281	13574644	30-JAN-20	64	63 20	55 - CF	55	16-DEC-19	16-DEC-19	65841 - 12	Y D008,D022
28445194	13581128	30-JAN-20	18	63 20	15 - DF	15	20-DEC-19	20-DEC-19	86485 - 10	Y D002

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 1/BAY 1/BAY 1

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28511656	13662505	30-JAN-20	168	63 10	55 - DF	55	13-JAN-20		3000 - 719	Y D001,D003
28511657	13662505	30-JAN-20	207	63 10	55 - DF	55	13-JAN-20		3000 - 719	Y U037,U108,U117,U154,U196*
28513430	13657839	30-JAN-20	123	63 10	55 - DF	55	14-JAN-20	14-JAN-20	133966 - 1	N
28513434	13657839	30-JAN-20	108	63 10	55 - DF	55	14-JAN-20	14-JAN-20	133966 - 1	N
28544342	13662505	30-JAN-20	324	63 10	200 - CF	200	21-JAN-20		3000 - 719	Y U122,F003,D001
28397401	13644826	30-JAN-20	441	68 30	55 - DM	55	09-JAN-20	09-JAN-20	39255 - 8	Y F002,F003,F005,D001,D022*
28417227	13477336	30-JAN-20	263	68 10	30 - DM	30	20-JAN-20	20-JAN-20	69531 - 1	Y D001,D018,221
28470712	13468023	30-JAN-20	465	68 10	85 - DM	85	30-DEC-19	30-DEC-19	338 - 36	Y F003,F005,D001,D008,D035
28470905	13468175	30-JAN-20	324	68 10	55 - DM	55	30-DEC-19	30-DEC-19	34734 - 59	Y D001,D018
28500310	13608304	30-JAN-20	454	68 10	55 - DM	55	28-JAN-20	28-JAN-20	137057 - 43	N
28500482	13627417	30-JAN-20	154	68 10	20 - DM	20	28-JAN-20	28-JAN-20	19691 - 17	Y F002,F003,F005,D001,D018*
28511442	13573900	30-JAN-20	96	68 10	85 - DF	85	13-JAN-20	15-JAN-20	36374 - 18	Y F003,F005,D001
28511454	13176480	30-JAN-20	465	68 10	55 - DM	55	13-JAN-20		3000 - 517	Y U002,U019,U056,U122,F003*
28511455	13176480	30-JAN-20	218	68 10	55 - DM	55	13-JAN-20		3000 - 517	Y U031,F003,F005,D001
28511568	13698967	30-JAN-20	692	68 70	200 - CF	200	13-JAN-20		3000 - 517	Y F002,F003,F004,F005,D001*
28522216	13658770	30-JAN-20	187	68 10	55 - DM	55	15-JAN-20	15-JAN-20	137743 - 6	Y F003,D001
28526934	13652060	30-JAN-20	101	68 10	15 - DF	15	16-JAN-20	16-JAN-20	138226 - 10	Y F003,D001
28527445	13716159	30-JAN-20	384	68 30	55 - DM	55	16-JAN-20		3000 - 1197	Y F003,D001
28538373	13542403	30-JAN-20	401	68 10	55 - DM	55	20-JAN-20	21-JAN-20	83888 - 3	N
28538374	13542403	30-JAN-20	450	68 10	55 - DM	55	20-JAN-20	21-JAN-20	83888 - 3	N
28538375	13542403	30-JAN-20	463	68 10	55 - DM	55	20-JAN-20	21-JAN-20	83888 - 3	N
28538376	13542403	30-JAN-20	462	68 10	55 - DM	55	20-JAN-20	21-JAN-20	83888 - 3	N
28538396	13594239	30-JAN-20	386	68 10	55 - DM	55	20-JAN-20	21-JAN-20	139460 - 1	Y F003,F005,D001,D035
28538415	13711835	30-JAN-20	339	68 10	55 - DM	55	20-JAN-20	21-JAN-20	82197 - 37	N
28538419	13716161	30-JAN-20	95	68 70	30 - DF	30	20-JAN-20		3000 - 1199	Y D007,D026

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 1/BAY 1/BAY 1

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28566177	13540131	30-JAN-20	444	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566178	13540131	30-JAN-20	398	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566179	13540131	30-JAN-20	394	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566180	13540131	30-JAN-20	359	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566181	13540131	30-JAN-20	284	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566182	13540131	30-JAN-20	262	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566183	13540131	30-JAN-20	411	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566184	13540131	30-JAN-20	450	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28566185	13540131	30-JAN-20	180	68 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 36	Y F003,F005,D001,D008,D035
28392527	13531386	30-JAN-20	71	69 20	200 - CF	200	05-DEC-19	05-DEC-19	47528 - 27	N
28392533	13531390	30-JAN-20	172	69 10	200 - CF	200	05-DEC-19	05-DEC-19	47528 - 36	N
28410126	13571280	30-JAN-20	1	7025 10	1 - CF	1	13-DEC-19	13-DEC-19	137903 - 64	Y D001
28435493	13514708	30-JAN-20	10	86 10	30 - DF	30	08-JAN-20	08-JAN-20	158380 - 18	N
28538403	13600814	30-JAN-20	58	86 10	30 - DF	30	20-JAN-20	21-JAN-20	86485 - 40	N
28544340	13662486	30-JAN-20	4	86 10	15 - DF	15	21-JAN-20		3000 - 514	N
28516424	13523153	30-JAN-20	67	R.68 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 14	N
28494279	13463404	30-JAN-20	60	R.86 10	55 - DF	55	20-JAN-20	20-JAN-20	125953 - 12	N

Totals for BAY 1

	Count	Gross	Gallon Equiv
RCRA	66	11,798	3,036
NON-RCRA	51	12,679	2,951
	117	24,477	5,987

Offsite Ready Total: 5

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
27734159	13010128	29-JAN-20	71	63 20	30 - DF	30	10-JUN-19	10-JUN-19	137903 - 1	Y D002
28308865	13475068	29-JAN-20	9	63 20	5 - DF	5	07-NOV-19	07-NOV-19	111975 - 5	N
28539036	13607918	30-JAN-20	267	103 20	55 - DF	55	28-JAN-20	28-JAN-20	158391 - 3	Y D002
28539037	13607918	30-JAN-20	214	103 20	55 - DF	55	28-JAN-20	28-JAN-20	158391 - 3	Y D002
28551989	13652541	30-JAN-20	511	108 10	250 - TP	250	23-JAN-20	23-JAN-20	129363 - 61	N
28487879	13605993	30-JAN-20	2,432	117 10	250 - TP	250	06-JAN-20	06-JAN-20	49688 - 96	N
28487881	13605993	30-JAN-20	2,119	117 10	250 - TP	250	06-JAN-20	06-JAN-20	49688 - 96	N
27890640	13113087	30-JAN-20	329	142 10	55 - DM	55	11-JUL-19	11-JUL-19	58242 - 21	N
28149374	13200756	30-JAN-20	134	142 10	55 - DM	55	26-SEP-19	26-SEP-19	58242 - 21	N
28494391	13608271	30-JAN-20	129	142 10	55 - DM	55	13-JAN-20	13-JAN-20	30322 - 17	Y D002
28494392	13608271	30-JAN-20	153	142 10	55 - DM	55	10-JAN-20	13-JAN-20	30322 - 17	Y D002
28552804	13651329	30-JAN-20	75	142 10	55 - DM	55	23-JAN-20	23-JAN-20	120186 - 26	Y D002
28551988	13652542	30-JAN-20	506	55 30	55 - DF	55	23-JAN-20	23-JAN-20	129363 - 56	N
28394012	13554247	30-JAN-20	53	5863 10	55 - DF	55	05-DEC-19		3000 - 472	Y D004,D005,D006,D007,D008*
28414334	13574463	30-JAN-20	21	5863 10	15 - DF	15	13-DEC-19	13-DEC-19	12436 - 66	Y D002,D009
27474378	12761827	30-JAN-20	33	63 10	15 - DF	15	06-MAR-19	06-MAR-19	170296 - 13	Y D002
27474443	12761827	30-JAN-20	83	63 10	15 - DF	15	06-MAR-19	06-MAR-19	170296 - 13	N
27474444	12761827	30-JAN-20	45	63 10	15 - DF	15	06-MAR-19	06-MAR-19	170296 - 13	Y D002
27625433	12919706	30-JAN-20	79	63 10	30 - DF	30	18-APR-19		3000 - 719	Y D001,D011
27663859	12940048	30-JAN-20	55	63 10	15 - DF	15	30-APR-19	30-APR-19	118309 - 3	N
27707956	12919706	30-JAN-20	114	63 10	55 - DF	55	13-MAY-19		3000 - 719	Y P030,P098,P105,P106,U246*
27719655	12987825	30-JAN-20	17	63 20	20 - DF	20	17-MAY-19	17-MAY-19	127878 - 5	N
27745025	13006472	30-JAN-20	129	63 20	55 - DF	55	24-MAY-19	24-MAY-19	87640 - 2	Y P042,P119,D011
27768320	13027162	30-JAN-20	56	63 10	15 - DF	15	03-JUN-19	03-JUN-19	118309 - 3	N
27787946	13045315	30-JAN-20	4	63 10	5 - DF	5	06-JUN-19	06-JUN-19	138288 - 3	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
27820213	13060716	30-JAN-20	6	63 20	5 - DF	5	17-JUN-19	17-JUN-19	206373 - 1	N
27820217	13060716	30-JAN-20	16	63 20	5 - DF	5	17-JUN-19	17-JUN-19	206373 - 1	N
27823876	13065847	30-JAN-20	53	63 20	15 - DF	15	18-JUN-19	18-JUN-19	151374 - 1	Y D002
27858524	13108192	30-JAN-20	185	63 10	55 - DF	55	28-JUN-19	28-JUN-19	118309 - 3	N
27886911	13126670	30-JAN-20	19	63 30	15 - DF	15	11-JUL-19	11-JUL-19	124806 - 7	Y D001,D002,D003
27886932	13126665	30-JAN-20	59	63 20	30 - DF	30	11-JUL-19	11-JUL-19	124806 - 4	Y D002
27949194	13181654	30-JAN-20	249	63 10	55 - DF	55	29-JUL-19		3000 - 719	Y D001,D002,D003,D022,D028
27960827	13193994	30-JAN-20	7	63 30	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 4	Y D001
27966776	13196612	30-JAN-20	4	63 20	5 - CF	5	06-AUG-19	06-AUG-19	87640 - 9	Y D002
27966781	13196610	30-JAN-20	48	63 20	30 - DF	30	06-AUG-19	06-AUG-19	87640 - 2	N
27987203	13201034	30-JAN-20	164	63 20	55 - DF	55	09-AUG-19	09-AUG-19	137903 - 1	Y D002
27987204	13201034	30-JAN-20	86	63 20	55 - DF	55	09-AUG-19	09-AUG-19	137903 - 1	Y D002
27998687	13201193	30-JAN-20	59	63 20	30 - DF	30	13-AUG-19	13-AUG-19	151374 - 1	Y D002
28000063	13181654	30-JAN-20	139	63 10	55 - DF	55	13-AUG-19		3000 - 719	Y D007,D011,D030,D036
28038649	13261171	30-JAN-20	173	63 10	55 - DF	55	22-AUG-19		3000 - 719	Y D001,D008
28039831	13248854	30-JAN-20	37	63 20	15 - DF	15	23-AUG-19	23-AUG-19	122823 - 7	N
28080079	13283954	30-JAN-20	29	63 30	30 - DF	30	05-SEP-19	05-SEP-19	137673 - 2	Y D002
28083609	13268744	30-JAN-20	5	63 30	5 - DF	5	06-SEP-19	06-SEP-19	138288 - 4	Y D001,D008
28109859	13311677	30-JAN-20	77	63 20	30 - DF	30	13-SEP-19	13-SEP-19	87640 - 2	Y U404,D002
28109866	13311681	30-JAN-20	8	63 20	5 - DF	5	13-SEP-19	13-SEP-19	87640 - 9	Y D001,D003
28165899	13338790	30-JAN-20	36	63 20	15 - DF	15	30-SEP-19	30-SEP-19	86485 - 10	Y D001,D002
28165900	13338790	30-JAN-20	39	63 20	5 - DF	5	30-SEP-19	30-SEP-19	86485 - 10	Y D001,D002
28165905	13338790	30-JAN-20	4	63 20	5 - DF	5	30-SEP-19	30-SEP-19	86485 - 10	Y D001
28181196	13368182	30-JAN-20	4	63 10	5 - DF	5	04-OCT-19	04-OCT-19	138288 - 3	N
28189865	13380718	30-JAN-20	63	63 20	30 - DF	30	08-OCT-19	08-OCT-19	151374 - 1	Y D002

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28189869	13380722	30-JAN-20	32	63 20	15 - DF	15	08-OCT-19	08-OCT-19	151374 - 1	Y D001
28189870	13380723	30-JAN-20	5	63 20	5 - DF	5	08-OCT-19	08-OCT-19	151374 - 1	Y D001,D002
28233496	13402429	30-JAN-20	6	63 20	5 - DF	5	18-OCT-19	18-OCT-19	150614 - 1	Y D003
28257387	13314178	30-JAN-20	100	63 10	30 - DF	30	24-OCT-19		3000 - 719	Y D002
28273904	13438656	30-JAN-20	50	63 20	30 - DM	30	29-OCT-19	29-OCT-19	87640 - 9	Y D002,D003
28300673	13462990	30-JAN-20	6	63 20	5 - DF	5	05-NOV-19	05-NOV-19	124806 - 4	Y D001
28300687	13462990	30-JAN-20	69	63 20	30 - DF	30	05-NOV-19	05-NOV-19	124806 - 4	Y D002
28300688	13462990	30-JAN-20	67	63 20	30 - DF	30	05-NOV-19	05-NOV-19	124806 - 4	Y D001,D002
28311552	13475127	30-JAN-20	6	63 10	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 3	Y D001,D008
28311553	13475129	30-JAN-20	6	63 30	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 4	Y D001
28311560	13475127	30-JAN-20	63	63 10	30 - DM	30	08-NOV-19	08-NOV-19	138288 - 3	Y D002
28319286	13478549	30-JAN-20	3	63 30	1 - DF	1	11-NOV-19	12-NOV-19	137673 - 2	Y D002
28319291	13478549	30-JAN-20	76	63 30	30 - DF	30	11-NOV-19	12-NOV-19	137673 - 2	Y F003,D001,D002
28335488	13499097	30-JAN-20	10	63 20	5 - DF	5	15-NOV-19	15-NOV-19	18261 - 99	Y D002
28361592	13515782	30-JAN-20	81	63 20	30 - DF	30	25-NOV-19	25-NOV-19	146781 - 5	Y D001,D002
28361598	13516736	30-JAN-20	84	63 10	15 - DF	15	25-NOV-19	25-NOV-19	118309 - 3	N
28381625	13521249	30-JAN-20	14	63 20	15 - DF	15	02-DEC-19	02-DEC-19	157079 - 1	N
28395272	13552068	30-JAN-20	12	63 30	5 - DF	5	06-DEC-19	06-DEC-19	138288 - 4	Y D001,D008
28395274	13552068	30-JAN-20	4	63 30	5 - DF	5	06-DEC-19	06-DEC-19	138288 - 4	Y D001
28395275	13552066	30-JAN-20	6	63 10	5 - DF	5	06-DEC-19	06-DEC-19	138288 - 3	Y D001,D002,D035
28395276	13552066	30-JAN-20	5	63 10	5 - DF	5	06-DEC-19	06-DEC-19	138288 - 3	Y D002
28395277	13552066	30-JAN-20	68	63 10	30 - DM	30	06-DEC-19	06-DEC-19	138288 - 3	Y D002
28396479	13544797	30-JAN-20	4	63 30	5 - DF	5	23-DEC-19	23-DEC-19	47145 - 21	N
28396480	13544798	30-JAN-20	6	63 30	5 - DF	5	23-DEC-19	23-DEC-19	47145 - 21	N
28402763	13544469	30-JAN-20	14	63 20	5 - DF	5	09-DEC-19	09-DEC-19	137816 - 6	Y D001

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28402769	13544469	30-JAN-20	7	63 20	5 - DF	5	09-DEC-19	09-DEC-19	137816 - 6	Y	D002
28410127	13571281	30-JAN-20	175	63 20	55 - DF	55	13-DEC-19	13-DEC-19	137903 - 1	Y	D002
28410132	13571286	30-JAN-20	134	63 20	55 - DF	55	13-DEC-19	13-DEC-19	137903 - 1	Y	D002
28410133	13571287	30-JAN-20	31	63 20	15 - DF	15	13-DEC-19	13-DEC-19	137903 - 1	Y	U214,U236,D011,D022
28417886	13533010	30-JAN-20	125	63 10	30 - DF	30	13-DEC-19	13-DEC-19	151856 - 26	Y	D001,D002
28417888	13533010	30-JAN-20	28	63 10	15 - DF	15	13-DEC-19	13-DEC-19	151856 - 26	Y	D002
28419956	13552048	30-JAN-20	4	63 30	5 - DF	5	13-DEC-19	13-DEC-19	151374 - 3	Y	D001
28419958	13552045	30-JAN-20	64	63 20	30 - DF	30	13-DEC-19	13-DEC-19	151374 - 1	Y	D002
28419960	13552045	30-JAN-20	11	63 20	5 - DF	5	13-DEC-19	13-DEC-19	151374 - 1	Y	D001,D002,D005
28419961	13552045	30-JAN-20	25	63 20	5 - DF	5	13-DEC-19	13-DEC-19	151374 - 1	Y	D002
28419963	13552045	30-JAN-20	11	63 20	5 - DF	5	13-DEC-19	13-DEC-19	151374 - 1	Y	D001,D002
28420425	13567192	30-JAN-20	5	63 20	1 - CF	1	13-DEC-19	13-DEC-19	150614 - 1	Y	D001
28445195	13581128	30-JAN-20	44	63 20	30 - DF	30	20-DEC-19	20-DEC-19	86485 - 10	Y	D002
28445196	13581128	30-JAN-20	35	63 20	30 - DF	30	20-DEC-19	20-DEC-19	86485 - 10	Y	D001,D002
28445198	13581128	30-JAN-20	24	63 20	15 - DF	15	20-DEC-19	20-DEC-19	86485 - 10	Y	U080,D008
28447706	13587301	30-JAN-20	41	63 10	15 - DF	15	20-DEC-19	20-DEC-19	118309 - 3	N	
28470029	13600772	30-JAN-20	32	63 20	15 - DF	15	30-DEC-19	30-DEC-19	137903 - 1	Y	D002
28470030	13600772	30-JAN-20	4	63 20	5 - DF	5	30-DEC-19	30-DEC-19	137903 - 1	Y	D001
28500470	13645356	30-JAN-20	5	63 10	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 3	Y	D002
28500471	13645358	30-JAN-20	8	63 30	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 4	Y	D001,D008
28500474	13645358	30-JAN-20	5	63 30	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 4	Y	D001,D003
28500475	13645358	30-JAN-20	3	63 30	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 4	Y	D001,D002
28500476	13645358	30-JAN-20	7	63 30	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 4	Y	D001,D002
28500478	13645356	30-JAN-20	6	63 10	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 3	Y	D002
28511169	13632817	30-JAN-20	7	63 10	5 - DF	5	13-JAN-20	14-JAN-20	204905 - 8	Y	D002

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28513432	13657839	30-JAN-20	48	63 10	30 - DF	30	14-JAN-20	14-JAN-20	133966 - 1	N
28526940	13669740	30-JAN-20	6	63 20	5 - DF	5	16-JAN-20	16-JAN-20	209879 - 2	N
28526942	13669740	30-JAN-20	5	63 20	5 - DF	5	16-JAN-20	16-JAN-20	209879 - 2	N
28527446	13669744	30-JAN-20	136	63 30	55 - DF	55	16-JAN-20	16-JAN-20	137673 - 2	Y D001,D002
28527449	13669744	30-JAN-20	40	63 30	15 - DF	15	16-JAN-20	16-JAN-20	137673 - 2	Y D001,D002
28527454	13669744	30-JAN-20	4	63 30	5 - DF	5	16-JAN-20	16-JAN-20	137673 - 2	Y D002
28527455	13669742	30-JAN-20	21	63 10	20 - DF	20	16-JAN-20	16-JAN-20	137673 - 2	Y D002,D008
28556873	13695979	30-JAN-20	151	63 10	55 - DF	55	24-JAN-20	24-JAN-20	118309 - 3	N
28556874	13695979	30-JAN-20	103	63 10	30 - DF	30	24-JAN-20	24-JAN-20	118309 - 3	N
28556952	13696973	30-JAN-20	17	63 10	5 - DF	5	24-JAN-20	24-JAN-20	91819 - 37	Y D001,D002
28556953	13696973	30-JAN-20	17	63 10	5 - DF	5	24-JAN-20	24-JAN-20	91819 - 37	Y D002,D004
28556954	13696973	30-JAN-20	73	63 10	30 - DF	30	24-JAN-20	24-JAN-20	91819 - 37	Y D002
28543512	13542403	30-JAN-20	440	68 10	55 - DM	55	21-JAN-20	21-JAN-20	83888 - 3	N
28556872	13695977	30-JAN-20	45	68 70	15 - DF	15	24-JAN-20	24-JAN-20	118309 - 2	N
28464775	13554184	30-JAN-20	13	7015 10	1 - CY	1	08-JAN-20	08-JAN-20	141727 - 2	N
28464776	13554184	30-JAN-20	13	7015 10	1 - CY	1	08-JAN-20	08-JAN-20	141727 - 2	N
28464777	13554184	30-JAN-20	13	7015 10	1 - CY	1	08-JAN-20	08-JAN-20	141727 - 2	N
28516427	13523155	30-JAN-20	43	R.55 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 19	N
28516428	13523155	30-JAN-20	41	R.55 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 19	N
28516429	13523155	30-JAN-20	47	R.55 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 19	N
28516430	13523155	30-JAN-20	43	R.55 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 19	N
28547647	13396855	30-JAN-20	5	R.55 70	5 - DF	5	22-JAN-20	22-JAN-20	126075 - 19	N
28437700	13463567	30-JAN-20	40	R.63 20	55 - DF	55	27-DEC-19	27-DEC-19	126406 - 24	N
28437701	13463567	30-JAN-20	42	R.63 20	55 - DF	55	27-DEC-19	27-DEC-19	126406 - 24	N
28437865	13463819	30-JAN-20	50	R.63 20	55 - DF	55	27-DEC-19	27-DEC-19	126740 - 25	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28437866	13463819	30-JAN-20	28	R.63 20	30 - DF	30	27-DEC-19	27-DEC-19	126740 - 25	N
28547613	13396836	30-JAN-20	42	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547614	13396836	30-JAN-20	58	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547615	13396836	30-JAN-20	44	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547616	13396836	30-JAN-20	56	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547617	13396836	30-JAN-20	46	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547618	13396836	30-JAN-20	46	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547619	13396836	30-JAN-20	42	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547620	13396836	30-JAN-20	53	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547621	13396836	30-JAN-20	51	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	125900 - 22	N
28547655	13396857	30-JAN-20	38	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547656	13396857	30-JAN-20	101	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547657	13396857	30-JAN-20	39	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547658	13396857	30-JAN-20	63	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547659	13396857	30-JAN-20	52	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547660	13396857	30-JAN-20	41	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547661	13396857	30-JAN-20	33	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547662	13396857	30-JAN-20	50	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547663	13396857	30-JAN-20	33	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 23	N
28547672	13539007	30-JAN-20	25	R.63 20	30 - DF	30	22-JAN-20	22-JAN-20	126311 - 24	Y D001
28547673	13539007	30-JAN-20	57	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126311 - 24	Y D001
28548381	13694224	30-JAN-20	39	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 25	N
28548382	13694224	30-JAN-20	34	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 25	N
28548383	13694224	30-JAN-20	37	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 25	N
28548384	13694224	30-JAN-20	62	R.63 20	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 25	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 2/BAY 2/BAY 2

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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Totals for BAY 2

	Count	Gross	Gallon Equiv
RCRA	86	4,535	1,932
NON-RCRA	64	8,936	2,988
	150	13,471	4,920

Offsite Ready Total: 0

ATTACHMENT 3 Page 12 of 66



Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 3/BAY 3/BAY 3

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod	Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28526935	13652061	24-JAN-20	66	111	10	15 - DF	15	16-JAN-20	16-JAN-20	138226 - 14	N
28311566	13475131	29-JAN-20	331	117	20	200 - BA	200	08-NOV-19	08-NOV-19	138288 - 123	N
28407173	13610585	30-JAN-20	74	108	10	20 - DF	20	15-JAN-20	15-JAN-20	116450 - 51	Y D002,D008
28381618	13541199	30-JAN-20	4	110	10	5 - DF	5	02-DEC-19	02-DEC-19	158226 - 8	N
28522758	13607931	30-JAN-20	98	117	20	55 - DF	55	28-JAN-20	28-JAN-20	158392 - 5	N
28303961	13474924	30-JAN-20	108	54	70	55 - DF	55	05-NOV-19		3000 - 527	Y D001,D002,D004,D005,D006*
28501449	13554243	30-JAN-20	2	5865	10	5 - DF	5	09-JAN-20		3000 - 395	Y D002,D009
27589186	12880769	30-JAN-20	55	63	30	30 - DF	30	09-APR-19	09-APR-19	137673 - 2	Y D002,D004,D008
27675095	12954986	30-JAN-20	12	63	10	5 - DF	5	03-MAY-19	03-MAY-19	138288 - 3	Y D005,D007
27820097	13061069	30-JAN-20	19	63	20	15 - DF	15	17-JUN-19	17-JUN-19	122412 - 37	Y D002
27835562	13064172	30-JAN-20	39	63	10	10 - DF	10	21-JUN-19	21-JUN-19	137673 - 2	Y D002,D004,D008
27875285	13119498	30-JAN-20	5	63	10	5 - DF	5	05-JUL-19	05-JUL-19	138288 - 3	Y D002
27875287	13119498	30-JAN-20	6	63	10	5 - DF	5	05-JUL-19	05-JUL-19	138288 - 3	Y D001,D002
27875291	13119498	30-JAN-20	9	63	10	5 - DF	5	05-JUL-19	05-JUL-19	138288 - 3	N
27886928	13126665	30-JAN-20	105	63	20	55 - DF	55	11-JUL-19	11-JUL-19	124806 - 4	Y U097,D002
27886941	13126665	30-JAN-20	17	63	20	5 - DF	5	10-JUL-19	11-JUL-19	124806 - 4	Y D001,D002
27960822	13193992	30-JAN-20	19	63	10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	Y D002
27998690	13201193	30-JAN-20	34	63	20	30 - DF	30	13-AUG-19	13-AUG-19	151374 - 1	Y D001,D002
27998693	13201193	30-JAN-20	50	63	20	30 - DF	30	13-AUG-19	13-AUG-19	151374 - 1	Y D001,D002
28038648	13261171	30-JAN-20	136	63	10	30 - DF	30	22-AUG-19		3000 - 719	Y D001,D002
28059829	13268522	30-JAN-20	124	63	10	55 - DF	55	29-AUG-19	29-AUG-19	118309 - 3	N
28059830	13268522	30-JAN-20	30	63	10	15 - DF	15	29-AUG-19	29-AUG-19	118309 - 3	N
28080074	13283954	30-JAN-20	74	63	30	30 - DF	30	05-SEP-19	05-SEP-19	137673 - 2	Y F003,D001,D002
28080076	13283954	30-JAN-20	111	63	30	30 - DF	30	05-SEP-19	05-SEP-19	137673 - 2	Y D002
28083605	13268742	30-JAN-20	59	63	10	30 - DM	30	06-SEP-19	06-SEP-19	138288 - 3	Y D002,D007

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 3/BAY 3/BAY 3

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28083606	13268742	30-JAN-20	65	63 10	30 - DM	30	06-SEP-19	06-SEP-19	138288 - 3	Y	D002
28103128	13314178	30-JAN-20	86	63 10	55 - DF	55	11-SEP-19		3000 - 719	Y	D002
28103129	13314178	30-JAN-20	268	63 10	55 - DF	55	11-SEP-19		3000 - 719	Y	U123,U134,D001,D002,D004*
28109849	13311677	30-JAN-20	179	63 20	55 - DF	55	13-SEP-19	13-SEP-19	87640 - 2	Y	D001,D002
28165901	13338790	30-JAN-20	59	63 20	15 - DF	15	30-SEP-19	30-SEP-19	86485 - 10	Y	D002
28165902	13338790	30-JAN-20	11	63 20	5 - DF	5	30-SEP-19	30-SEP-19	86485 - 10	Y	D001,D002
28181197	13368184	30-JAN-20	16	63 30	5 - DF	5	04-OCT-19	04-OCT-19	138288 - 4	Y	D001,D008
28189866	13380719	30-JAN-20	23	63 20	15 - DF	15	08-OCT-19	08-OCT-19	151374 - 1	Y	D001,D002
28206336	13387569	30-JAN-20	4	63 20	5 - DF	5	11-OCT-19	11-OCT-19	122412 - 37	Y	D007
28206337	13387569	30-JAN-20	3	63 20	5 - DF	5	11-OCT-19	11-OCT-19	122412 - 37	Y	D002,D007
28216903	13403729	30-JAN-20	107	63 20	30 - DF	30	18-OCT-19	18-OCT-19	137903 - 1	Y	D002
28216904	13403730	30-JAN-20	112	63 20	55 - DF	55	18-OCT-19	18-OCT-19	137903 - 1	Y	D002
28257385	13314178	30-JAN-20	290	63 10	55 - DF	55	24-OCT-19		3000 - 719	Y	D002,D004,D006,D007,D022*
28257386	13314178	30-JAN-20	106	63 10	55 - DF	55	24-OCT-19		3000 - 719	Y	D002
28268569	13435135	30-JAN-20	121	63 10	55 - DF	55	28-OCT-19	28-OCT-19	118309 - 3	N	
28268570	13435135	30-JAN-20	27	63 10	15 - DF	15	28-OCT-19	28-OCT-19	118309 - 3	N	
28288112	13464088	30-JAN-20	41	63 10	15 - DF	15	01-NOV-19	01-NOV-19	48960 - 19	Y	D002
28300685	13462990	30-JAN-20	201	63 20	55 - DF	55	05-NOV-19	05-NOV-19	124806 - 4	Y	D002,D010
28300686	13462990	30-JAN-20	170	63 20	55 - DF	55	05-NOV-19	05-NOV-19	124806 - 4	Y	D002,D010
28300689	13462990	30-JAN-20	91	63 20	30 - DF	30	05-NOV-19	05-NOV-19	124806 - 4	Y	F003,D001,D002,D003
28300690	13462990	30-JAN-20	49	63 20	15 - DF	15	05-NOV-19	05-NOV-19	124806 - 4	Y	D001,D002
28308867	13475068	30-JAN-20	32	63 20	15 - DF	15	07-NOV-19	07-NOV-19	111975 - 5	N	
28311561	13475127	30-JAN-20	5	63 10	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 3	Y	D002
28311562	13475127	30-JAN-20	4	63 10	5 - DF	5	08-NOV-19	08-NOV-19	138288 - 3	Y	D002,D007
28319283	13478549	30-JAN-20	24	63 30	10 - DF	10	11-NOV-19	12-NOV-19	137673 - 2	Y	D001,D002

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 3/BAY 3/BAY 3

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28319289	13478549	30-JAN-20	7	63 30	1 - DF	1	11-NOV-19	12-NOV-19	137673 - 2	Y D002,D003
28319605	13486045	30-JAN-20	9	63 10	10 - DF	10	11-NOV-19	12-NOV-19	137673 - 2	N
28361597	13516736	30-JAN-20	92	63 10	30 - DF	30	25-NOV-19	25-NOV-19	118309 - 3	N
28361633	13520568	30-JAN-20	88	63 20	30 - DF	30	25-NOV-19	25-NOV-19	87640 - 2	Y D002,D004,D007,D022
28395271	13552066	30-JAN-20	5	63 10	5 - DF	5	06-DEC-19	06-DEC-19	138288 - 3	Y D002,D007
28395278	13552066	30-JAN-20	13	63 10	5 - DF	5	06-DEC-19	06-DEC-19	138288 - 3	Y D002
28396481	13544799	30-JAN-20	4	63 30	5 - DF	5	23-DEC-19	23-DEC-19	47145 - 21	N
28402764	13544469	30-JAN-20	6	63 20	5 - DF	5	09-DEC-19	09-DEC-19	137816 - 6	Y D001
28402768	13544469	30-JAN-20	7	63 20	5 - DF	5	09-DEC-19	09-DEC-19	137816 - 6	N
28402770	13544469	30-JAN-20	4	63 20	5 - DF	5	09-DEC-19	09-DEC-19	137816 - 6	N
28402774	13544469	30-JAN-20	235	63 20	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 6	Y D001,D005,D007,D008,D011
28402775	13544469	30-JAN-20	149	63 20	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 6	Y D001,D005,D007,D008,D011
28402776	13544469	30-JAN-20	69	63 20	30 - DF	30	09-DEC-19	09-DEC-19	137816 - 6	Y D001,D005,D007,D008,D011
28402777	13544469	30-JAN-20	168	63 20	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 6	Y P098,D004,D006,D007,D008*
28402780	13544469	30-JAN-20	81	63 20	30 - DF	30	09-DEC-19	09-DEC-19	137816 - 6	Y P098,D004,D006,D007,D008*
28406896	13554074	30-JAN-20	6	63 20	5 - DF	5	10-DEC-19	10-DEC-19	137743 - 7	N
28410128	13571282	30-JAN-20	11	63 20	5 - DF	5	13-DEC-19	13-DEC-19	137903 - 1	Y D001
28410130	13571284	30-JAN-20	74	63 20	30 - DF	30	13-DEC-19	13-DEC-19	137903 - 1	Y D001,D002
28410131	13571285	30-JAN-20	8	63 20	5 - DF	5	13-DEC-19	13-DEC-19	137903 - 1	Y D001,D002
28417885	13533010	30-JAN-20	86	63 10	30 - DF	30	13-DEC-19	13-DEC-19	151856 - 26	Y D002
28417887	13533010	30-JAN-20	67	63 10	15 - DF	15	13-DEC-19	13-DEC-19	151856 - 26	Y D001,D002
28417889	13533010	30-JAN-20	18	63 10	15 - DF	15	13-DEC-19	13-DEC-19	151856 - 26	Y D002
28419954	13552045	30-JAN-20	76	63 20	30 - DF	30	13-DEC-19	13-DEC-19	151374 - 1	Y U123,F003,D001,D002
28419957	13552045	30-JAN-20	23	63 20	15 - DF	15	13-DEC-19	13-DEC-19	151374 - 1	Y D001,D002,D007,D011
28445197	13581128	30-JAN-20	22	63 20	15 - DF	15	20-DEC-19	20-DEC-19	86485 - 10	N

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of

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 3/BAY 3/BAY 3

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28447703	13587301	30-JAN-20	98	63 10	30 - DF	30	20-DEC-19	20-DEC-19	118309 - 3	N	
28447705	13587301	30-JAN-20	45	63 10	15 - DF	15	20-DEC-19	20-DEC-19	118309 - 3	N	
28500477	13645356	30-JAN-20	6	63 10	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 3	Y	D002
28500479	13645356	30-JAN-20	15	63 10	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 3	Y	D001,D002
28511170	13632817	30-JAN-20	5	63 10	5 - DF	5	13-JAN-20	14-JAN-20	204905 - 8	Y	D002
28513431	13657839	30-JAN-20	55	63 10	15 - DF	15	14-JAN-20	14-JAN-20	133966 - 1	N	
28513433	13657839	30-JAN-20	41	63 10	15 - DF	15	14-JAN-20	14-JAN-20	133966 - 1	N	
28527452	13669744	30-JAN-20	113	63 30	30 - DF	30	16-JAN-20	16-JAN-20	137673 - 2	Y	D002
28556955	13696973	30-JAN-20	5	63 10	5 - DF	5	24-JAN-20	24-JAN-20	91819 - 37	Y	D001,D002,D004,D005,D006*
28516435	13523156	30-JAN-20	212	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 21	N	
28494281	13463405	30-JAN-20	42	R.54 70	55 - DF	55	20-JAN-20	20-JAN-20	125953 - 13	N	
28494282	13463405	30-JAN-20	60	R.54 70	55 - DF	55	20-JAN-20	20-JAN-20	125953 - 13	N	
28494283	13463405	30-JAN-20	60	R.54 70	55 - DF	55	20-JAN-20	20-JAN-20	125953 - 13	N	
28494284	13463405	30-JAN-20	14	R.54 70	15 - DF	15	20-JAN-20	20-JAN-20	125953 - 13	N	
28516425	13523152	30-JAN-20	94	R.54 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 13	N	
28516426	13523152	30-JAN-20	104	R.54 70	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 13	N	

Totals for BAY 3

	Count	Gross	Gallon Equiv
RCRA	63	4,167	1,491
NON-RCRA	28	1,811	930
	91	5,978	2,421

Offsite Ready Total: 0

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 4/BAY 4/BAY 4

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28360416	13610587	29-JAN-20	78	108 10	30 - DF	30	28-JAN-20	28-JAN-20	116991 - 450	N
28396198	13610591	29-JAN-20	22	108 10	30 - DF	30	28-JAN-20	28-JAN-20	116991 - 558	N
28522775	13607981	29-JAN-20	112	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158396 - 5	N
28539026	13607831	29-JAN-20	127	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158374 - 5	N
28539047	13607919	29-JAN-20	208	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158391 - 5	N
28539187	13607959	29-JAN-20	113	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158381 - 5	N
28539191	13607971	29-JAN-20	79	117 20	30 - DF	30	28-JAN-20	28-JAN-20	158385 - 5	N
28542262	13689741	29-JAN-20	246	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158388 - 5	N
28542263	13689741	29-JAN-20	247	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158388 - 5	N
28542264	13689741	29-JAN-20	229	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158388 - 5	N
28542265	13689741	29-JAN-20	245	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158388 - 5	N
28542266	13689741	29-JAN-20	251	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158388 - 5	N
28542267	13689741	29-JAN-20	116	117 20	30 - DF	30	28-JAN-20	28-JAN-20	158388 - 5	N
28516434	13523156	29-JAN-20	230	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 21	N
28516436	13523156	29-JAN-20	32	R.117 10	15 - DF	15	28-JAN-20	28-JAN-20	126258 - 21	N
28516437	13523156	29-JAN-20	232	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 21	N
28568135	13555080	29-JAN-20	142	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 21	N
28568136	13555080	29-JAN-20	103	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 21	N
28568137	13555080	29-JAN-20	190	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 21	N
28568138	13555080	29-JAN-20	121	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 21	N
28568139	13555080	29-JAN-20	166	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 21	N
28568140	13555080	29-JAN-20	126	R.117 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 21	N
28539115	13607947	30-JAN-20	159	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158393 - 5	N
28539116	13607947	30-JAN-20	151	117 20	55 - DF	55	28-JAN-20	28-JAN-20	158393 - 5	N
28437862	13640821	30-JAN-20	96	R.117 10	55 - DF	55	27-DEC-19	27-DEC-19	126740 - 21	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 4/BAY 4/BAY 4

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28437863	13640821	30-JAN-20	184	R.117 10	55 - DF	55	27-DEC-19	27-DEC-19	126740 - 21	N
28547654	13396856	30-JAN-20	65	R.117 10	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 21	N
28547689	13630750	30-JAN-20	190	R.117 10	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 21	N

Totals for BAY 4

	Count	Gross	Gallon Equiv
RCRA	0	0	0
NON-RCRA	28	4,260	1,400
	28	4,260	1,400

Offsite Ready Total: 0

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY 5/BAY 5/BAY 5

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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28500525	13613418	29-JAN-20	118	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
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Totals for BAY 5

	Count	Gross	Gallon Equiv
RCRA	0	0	0
NON-RCRA	1	118	55
	1	118	55

Offsite Ready Total: 0

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY A-KC/STORAGE BUILDING/BAY A

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28538364	13569367	30-JAN-20	40	103 20	30 - DM	30	20-JAN-20	21-JAN-20	140514 - 27	Y D001
28566189	13651197	30-JAN-20	136	103 30	200 - BA	200	27-JAN-20	27-JAN-20	338 - 245	Y D005,D008
28569050	13633878	30-JAN-20	9	103 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 37	N
27962455	13103792	30-JAN-20	12	106 10	15 - DF	15	02-AUG-19	02-AUG-19	82206 - 57	N
28360161	13716163	30-JAN-20	19	108 10	5 - DF	5	23-JAN-20		3000 - 1279	N
28511186	13652098	30-JAN-20	1	108 10	1 - CY	1	13-JAN-20	14-JAN-20	50301 - 103	Y D001
28511187	13652098	30-JAN-20	1	108 10	1 - CY	1	13-JAN-20	14-JAN-20	50301 - 103	Y D001
28511188	13652098	30-JAN-20	1	108 10	1 - CY	1	13-JAN-20	14-JAN-20	50301 - 103	Y D001
28511189	13652098	30-JAN-20	1	108 10	1 - CY	1	13-JAN-20	14-JAN-20	50301 - 103	Y D001
28511190	13652098	30-JAN-20	1	108 10	1 - CY	1	13-JAN-20	14-JAN-20	50301 - 103	Y D001
28420939	13571291	30-JAN-20	516	117 10	55 - DM	55	13-DEC-19	13-DEC-19	137903 - 30	N
28440526	13716163	30-JAN-20	135	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440605	13716163	30-JAN-20	132	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440614	13716163	30-JAN-20	113	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28530479	13645799	30-JAN-20	530	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530480	13645799	30-JAN-20	519	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530483	13645799	30-JAN-20	520	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530484	13645799	30-JAN-20	476	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530489	13645799	30-JAN-20	503	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530490	13645799	30-JAN-20	515	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28564860	13693278	30-JAN-20	43	117 20	15 - DF	15	27-JAN-20	27-JAN-20	152576 - 7	N
28564861	13693278	30-JAN-20	36	117 20	15 - DF	15	27-JAN-20	27-JAN-20	152576 - 7	N
28511489	13583717	30-JAN-20	155	118 10	55 - DM	55	13-JAN-20	15-JAN-20	95220 - 39	N
28511490	13583717	30-JAN-20	156	118 10	55 - DM	55	15-JAN-20	15-JAN-20	95220 - 39	N
28511491	13583717	30-JAN-20	148	118 10	55 - DM	55	13-JAN-20	15-JAN-20	95220 - 39	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY A-KC/STORAGE BUILDING/BAY A

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28528341	13698967	30-JAN-20	453	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528342	13698967	30-JAN-20	511	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528357	13698967	30-JAN-20	471	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528358	13698967	30-JAN-20	443	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528359	13698967	30-JAN-20	458	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528360	13698967	30-JAN-20	430	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28522773	13607977	30-JAN-20	7	124 20	5 - DF	5	28-JAN-20	28-JAN-20	158396 - 1	N	
28539025	13607827	30-JAN-20	20	124 20	15 - DF	15	28-JAN-20	28-JAN-20	158374 - 1	N	
28539054	13607943	30-JAN-20	52	124 20	15 - DF	15	28-JAN-20	28-JAN-20	158393 - 1	Y	U002,U019,U037,U057,U108*
28539186	13607955	30-JAN-20	16	124 20	15 - DF	15	28-JAN-20	28-JAN-20	158381 - 1	N	
28539190	13607967	30-JAN-20	8	124 20	5 - DF	5	28-JAN-20	28-JAN-20	158385 - 1	N	
28542257	13716159	30-JAN-20	38	124 20	15 - DF	15	28-JAN-20		3000 - 1197	Y	U002,U019,U037,U057,U108*
28464766	13716202	30-JAN-20	22	134 10	5 - DF	5	08-JAN-20	08-JAN-20	131070 - 32	N	
28522776	13657912	30-JAN-20	5	134 10	5 - DF	5	28-JAN-20	28-JAN-20	158396 - 10	N	
28539049	13666676	30-JAN-20	5	134 10	5 - DF	5	28-JAN-20	28-JAN-20	158391 - 10	N	
27769324	13035231	30-JAN-20	180	142 10	30 - DF	30	10-JUN-19	10-JUN-19	153950 - 3	N	
27769640	13027049	30-JAN-20	17	142 10	5 - DM	5	03-JUN-19	03-JUN-19	47528 - 116	Y	D008
28395217	13552932	30-JAN-20	563	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395223	13552932	30-JAN-20	482	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395230	13552932	30-JAN-20	558	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395236	13552932	30-JAN-20	602	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28511768	13567848	30-JAN-20	299	142 10	55 - DM	55	13-JAN-20	13-JAN-20	58242 - 25	N	
28523006	13667649	30-JAN-20	52	142 10	5 - DF	5	22-JAN-20	22-JAN-20	126998 - 31	Y	D008
28542260	13666713	30-JAN-20	10	148 10	5 - DF	5	28-JAN-20	28-JAN-20	158388 - 11	N	
28428952	13525155	30-JAN-20	426	150 10	200 - CW	200	16-DEC-19	16-DEC-19	76580 - 33	N	

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY A-KC/STORAGE BUILDING/BAY A

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28487878	13605991	30-JAN-20	614	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
28513244	13595735	30-JAN-20	496	150 10	200 - CF	200	14-JAN-20	14-JAN-20	128778 - 26	N	
28402782	13544468	30-JAN-20	143	5863 10	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 25	Y	D004,D005,D006,D007,D008*
28300682	13467540	30-JAN-20	5	5867 10	5 - DF	5	05-NOV-19	05-NOV-19	124806 - 6	Y	D009
28511205	13649565	30-JAN-20	4	5867 10	1 - DF	1	13-JAN-20	14-JAN-20	50301 - 4	Y	D009
27543615	12852752	30-JAN-20	58	63 20	55 - DF	55	26-MAR-19	26-MAR-19	151374 - 1	Y	D011,D022
27675103	12954986	30-JAN-20	90	63 10	30 - DM	30	03-MAY-19	03-MAY-19	138288 - 3	N	
27745038	13006472	30-JAN-20	12	63 20	5 - DF	5	24-MAY-19	24-MAY-19	87640 - 2	Y	D001,D003
27796422	13030779	30-JAN-20	5	63 20	5 - DF	5	10-JUN-19	10-JUN-19	137816 - 6	Y	D004,D005,D006,D007,D008*
27796425	13030779	30-JAN-20	18	63 20	5 - DF	5	10-JUN-19	10-JUN-19	137816 - 6	Y	D001,D003
27823866	13065847	30-JAN-20	14	63 20	5 - DF	5	18-JUN-19	18-JUN-19	151374 - 1	Y	F003,D001
27835558	13064172	30-JAN-20	90	63 10	30 - DF	30	21-JUN-19	21-JUN-19	137673 - 2	N	
27835566	13064172	30-JAN-20	51	63 10	20 - DF	20	21-JUN-19	21-JUN-19	137673 - 2	N	
27835570	13064172	30-JAN-20	42	63 10	15 - DF	15	21-JUN-19	21-JUN-19	137673 - 2	Y	U196,F003,D001,D022,D038
27876460	13111430	30-JAN-20	5	63 20	5 - DF	5	08-JUL-19	08-JUL-19	87640 - 2	Y	F005,D001,D038
27886937	13126670	30-JAN-20	6	63 30	5 - DF	5	11-JUL-19	11-JUL-19	124806 - 7	Y	D001,D003
27886938	13126670	30-JAN-20	4	63 30	5 - DF	5	11-JUL-19	11-JUL-19	124806 - 7	Y	D001,D003
27937160	13151063	30-JAN-20	5	63 30	5 - DF	5	25-JUL-19	25-JUL-19	37219 - 66	Y	D008
27937205	13151075	30-JAN-20	5	63 30	5 - DF	5	25-JUL-19	26-JUL-19	31491 - 37	Y	P048
27937208	13151075	30-JAN-20	31	63 30	30 - DF	30	25-JUL-19	26-JUL-19	31491 - 37	N	
27937209	13151075	30-JAN-20	4	63 30	5 - DF	5	25-JUL-19	26-JUL-19	31491 - 37	Y	D003
27960826	13193994	30-JAN-20	11	63 30	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 4	Y	D001,D003
27990270	13181654	30-JAN-20	164	63 10	55 - DF	55	09-AUG-19		3000 - 719	Y	F003,F005,D001,D003,D035
27990271	13181654	30-JAN-20	111	63 10	55 - DF	55	09-AUG-19		3000 - 719	Y	D001,D002,D003,D007,D011
28051969	13271827	30-JAN-20	57	63 20	55 - DF	55	29-AUG-19	29-AUG-19	65841 - 12	Y	D008,D022

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY A-KC/STORAGE BUILDING/BAY A

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28073200	13268393	30-JAN-20	62	63 20	55 - DF	55	03-SEP-19	03-SEP-19	157079 - 1	N
28080078	13283954	30-JAN-20	30	63 30	20 - DF	20	05-SEP-19	05-SEP-19	137673 - 2	Y D006,D007,D008,D010
28080080	13283954	30-JAN-20	14	63 30	20 - DF	20	05-SEP-19	05-SEP-19	137673 - 2	N
28080082	13293062	30-JAN-20	95	63 30	30 - DF	30	05-SEP-19	05-SEP-19	137673 - 2	Y F002,F005,D001
28083610	13268744	30-JAN-20	6	63 30	5 - DF	5	06-SEP-19	06-SEP-19	138288 - 4	Y D001,D003
28083612	13268742	30-JAN-20	7	63 10	5 - DF	5	06-SEP-19	06-SEP-19	138288 - 3	Y D001
28103126	13314178	30-JAN-20	21	63 10	5 - DF	5	11-SEP-19		3000 - 719	Y D001,D002,D003
28103127	13314178	30-JAN-20	17	63 10	5 - DF	5	11-SEP-19		3000 - 719	Y D001,D002,D003
28109850	13311681	30-JAN-20	6	63 20	5 - DF	5	13-SEP-19	13-SEP-19	87640 - 9	Y D001,D003
28181187	13368182	30-JAN-20	8	63 10	5 - DM	5	04-OCT-19	04-OCT-19	138288 - 3	Y U188
28181188	13368184	30-JAN-20	10	63 30	5 - DF	5	04-OCT-19	04-OCT-19	138288 - 4	Y D003,D007
28181192	13368182	30-JAN-20	5	63 10	5 - DF	5	04-OCT-19	04-OCT-19	138288 - 3	N
28181193	13368182	30-JAN-20	11	63 10	5 - DF	5	04-OCT-19	04-OCT-19	138288 - 3	Y D001
28189864	13380717	30-JAN-20	64	63 20	55 - DF	55	08-OCT-19	08-OCT-19	151374 - 1	Y U188,D004,D011,D022
28216898	13403724	30-JAN-20	40	63 20	15 - DF	15	18-OCT-19	18-OCT-19	137903 - 1	Y U122,D001
28216899	13403725	30-JAN-20	4	63 20	5 - DF	5	18-OCT-19	18-OCT-19	137903 - 1	Y P105
28273902	13438650	30-JAN-20	7	63 20	5 - DF	5	29-OCT-19	29-OCT-19	87640 - 2	Y D001
28288105	13464088	30-JAN-20	78	63 10	55 - DF	55	01-NOV-19	01-NOV-19	48960 - 19	N
28300675	13467529	30-JAN-20	6	63 30	5 - DF	5	05-NOV-19	05-NOV-19	124806 - 7	Y D001,D003
28300676	13467529	30-JAN-20	17	63 30	15 - DF	15	05-NOV-19	05-NOV-19	124806 - 7	Y D001,D002,D003,D018
28300681	13462990	30-JAN-20	5	63 20	5 - DF	5	05-NOV-19	05-NOV-19	124806 - 4	Y P105
28300683	13462990	30-JAN-20	5	63 20	5 - DF	5	05-NOV-19	05-NOV-19	124806 - 4	Y U041,D001
28319285	13478549	30-JAN-20	11	63 30	5 - DF	5	11-NOV-19	12-NOV-19	137673 - 2	Y U080,D005,D010
28396476	13530537	30-JAN-20	4	63 30	5 - DF	5	23-DEC-19	23-DEC-19	47145 - 21	N
28402773	13544469	30-JAN-20	75	63 20	30 - DF	30	09-DEC-19	09-DEC-19	137816 - 6	Y D001,D011

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of 66



Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY A-KC/STORAGE BUILDING/BAY A

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28402781	13544469	30-JAN-20	24	63 20	30 - DF	30	09-DEC-19	09-DEC-19	137816 - 6	Y P098,D004,D006,D007,D008*
28419950	13552048	30-JAN-20	5	63 30	5 - DF	5	13-DEC-19	13-DEC-19	151374 - 3	Y D001,D003
28470031	13600772	30-JAN-20	26	63 20	15 - DF	15	30-DEC-19	30-DEC-19	137903 - 1	Y U236
28501013	13554270	30-JAN-20	6	63 10	5 - DF	5	09-JAN-20		3000 - 719	Y P105,U214,U236,D022
28526939	13669740	30-JAN-20	6	63 20	5 - DF	5	16-JAN-20	16-JAN-20	209879 - 2	N
28526941	13669740	30-JAN-20	28	63 20	15 - DF	15	16-JAN-20	16-JAN-20	209879 - 2	N
28527450	13669744	30-JAN-20	88	63 30	30 - DF	30	16-JAN-20	16-JAN-20	137673 - 2	Y F003,F005,D001
28527451	13669744	30-JAN-20	20	63 30	5 - DF	5	16-JAN-20	16-JAN-20	137673 - 2	Y U122,F002,F003,D001,D022
28527453	13669744	30-JAN-20	10	63 30	5 - DF	5	16-JAN-20	16-JAN-20	137673 - 2	Y D007,D008,D011,D022
28251050	13345761	30-JAN-20	4	7015 10	5 - DF	5	24-OCT-19	24-OCT-19	73599 - 26	N
28396464	13530535	30-JAN-20	3	7015 10	5 - DF	5	23-DEC-19	23-DEC-19	47145 - 28	N
28402721	13563988	30-JAN-20	2	7015 10	1 - CY	1	09-DEC-19	09-DEC-19	158164 - 15	N
27371383	12737399	30-JAN-20	52	8090 10	15 - DF	15	01-FEB-19	08-FEB-19	43661 - 18	N
28522747	13607934	30-JAN-20	10	86 10	5 - DF	5	28-JAN-20	28-JAN-20	158392 - 18	Y D001
28522772	13607984	30-JAN-20	5	86 10	5 - DF	5	28-JAN-20	28-JAN-20	158396 - 18	N
28539024	13607834	30-JAN-20	14	86 10	15 - DF	15	28-JAN-20	28-JAN-20	158374 - 18	N
28539034	13607922	30-JAN-20	5	86 10	5 - DF	5	28-JAN-20	28-JAN-20	158391 - 18	Y D001
28539053	13607950	30-JAN-20	7	86 10	5 - DF	5	28-JAN-20	28-JAN-20	158393 - 18	Y D001
28539185	13607962	30-JAN-20	8	86 10	5 - DF	5	28-JAN-20	28-JAN-20	158381 - 18	N
28539189	13607974	30-JAN-20	4	86 10	5 - DF	5	28-JAN-20	28-JAN-20	158385 - 18	N
28542255	13608900	30-JAN-20	32	86 10	15 - DF	15	28-JAN-20	28-JAN-20	158388 - 18	Y D001
28547610	13396827	30-JAN-20	105	R.134 10	15 - DF	15	22-JAN-20	22-JAN-20	125900 - 7	N
28547652	13396846	30-JAN-20	22	R.134 10	5 - DF	5	22-JAN-20	22-JAN-20	126075 - 7	N
28547669	13538996	30-JAN-20	29	R.134 10	5 - DF	5	22-JAN-20	22-JAN-20	126311 - 7	N
28547611	13396828	30-JAN-20	26	R.148 10	5 - DF	5	22-JAN-20	22-JAN-20	125900 - 8	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY A-KC/STORAGE BUILDING/BAY A

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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28547665	13539001	30-JAN-20	18	R.86 10	15 - DF	15	22-JAN-20	22-JAN-20	126311 - 12	Y D001
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Totals for BAY A-KC

	Count	Gross	Gallon Equiv
RCRA	68	4,475	1,331
NON-RCRA	58	9,583	2,091
	126	14,058	3,422

Offsite Ready Total: 11

ATTACHMENT

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of

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY B-KC/STORAGE BUILDING/BAY B

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28547612	13396835	29-JAN-20	62	R.117 10	30 - DF	30	22-JAN-20	22-JAN-20	125900 - 21	N	
28566188	13540138	30-JAN-20	121	103 30	200 - BA	200	27-JAN-20	27-JAN-20	338 - 78	Y	D001,D008
28569048	13633878	30-JAN-20	5	103 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 37	N	
28569049	13633878	30-JAN-20	20	103 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 37	N	
27855458	12976467	30-JAN-20	39	106 10	55 - DF	55	27-JUN-19	27-JUN-19	82205 - 48	N	
28440525	13716163	30-JAN-20	135	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N	
28440532	13716163	30-JAN-20	109	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N	
28440573	13716163	30-JAN-20	171	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N	
28530485	13645799	30-JAN-20	495	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N	
28530486	13645799	30-JAN-20	518	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N	
28530487	13645799	30-JAN-20	548	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N	
28530488	13645799	30-JAN-20	423	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N	
28528343	13698967	30-JAN-20	442	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528344	13698967	30-JAN-20	401	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528346	13698967	30-JAN-20	503	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528348	13698967	30-JAN-20	473	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528349	13698967	30-JAN-20	515	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528351	13698967	30-JAN-20	458	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528353	13698967	30-JAN-20	476	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528355	13698967	30-JAN-20	473	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528366	13698967	30-JAN-20	465	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528367	13698967	30-JAN-20	434	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528378	13698967	30-JAN-20	447	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528389	13698967	30-JAN-20	556	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28538395	13698967	30-JAN-20	491	123 10	55 - DM	55	20-JAN-20		3000 - 517	Y	F003,F005,D001,D035

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY B-KC/STORAGE BUILDING/BAY B

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28538408	13698967	30-JAN-20	660	123 30	55 - DM	55	20-JAN-20		3000 - 517	Y D001
28548388	13698969	30-JAN-20	509	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548389	13698969	30-JAN-20	509	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548390	13698969	30-JAN-20	486	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548391	13698969	30-JAN-20	524	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548392	13698969	30-JAN-20	525	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548393	13698969	30-JAN-20	461	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548394	13698969	30-JAN-20	462	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548395	13698969	30-JAN-20	461	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548396	13698969	30-JAN-20	524	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548397	13698969	30-JAN-20	525	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548398	13698969	30-JAN-20	453	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548399	13698969	30-JAN-20	461	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548400	13698969	30-JAN-20	453	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548401	13698969	30-JAN-20	453	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548402	13698969	30-JAN-20	453	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548403	13698969	30-JAN-20	526	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548404	13698969	30-JAN-20	526	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548405	13698969	30-JAN-20	526	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548406	13698969	30-JAN-20	516	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548407	13698969	30-JAN-20	526	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548408	13698969	30-JAN-20	516	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548409	13698969	30-JAN-20	516	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548410	13698969	30-JAN-20	516	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035
28548411	13698969	30-JAN-20	486	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y F003,F005,D001,D018,D035

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY B-KC/STORAGE BUILDING/BAY B

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28548412	13698969	30-JAN-20	486	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548413	13698969	30-JAN-20	518	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548414	13698969	30-JAN-20	518	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548415	13698969	30-JAN-20	509	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548416	13698969	30-JAN-20	468	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548417	13698969	30-JAN-20	468	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548418	13698969	30-JAN-20	460	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548419	13698969	30-JAN-20	460	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548420	13698969	30-JAN-20	513	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548421	13698969	30-JAN-20	514	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548422	13698969	30-JAN-20	514	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548423	13698969	30-JAN-20	513	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548424	13698969	30-JAN-20	459	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548425	13698969	30-JAN-20	459	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548426	13698969	30-JAN-20	468	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548427	13698969	30-JAN-20	468	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548428	13698969	30-JAN-20	518	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548429	13698969	30-JAN-20	518	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28548430	13698969	30-JAN-20	468	123 10	55 - DM	55	23-JAN-20		3000 - 1293	Y	F003,F005,D001,D018,D035
28552759	13540301	30-JAN-20	82	124 10	30 - CF	30	23-JAN-20	23-JAN-20	30322 - 7	Y	D007
28552760	13540301	30-JAN-20	39	124 10	30 - DF	30	23-JAN-20	23-JAN-20	30322 - 7	Y	D007
28552761	13540301	30-JAN-20	23	124 10	30 - CF	30	23-JAN-20	23-JAN-20	30322 - 7	Y	D007
28501200	13554249	30-JAN-20	48	134 10	200 - CF	200	09-JAN-20		3000 - 476	N	
28009688	13179098	30-JAN-20	315	142 10	55 - DM	55	16-AUG-19	16-AUG-19	110425 - 17	Y	D007
28487869	13605991	30-JAN-20	551	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY B-KC/STORAGE BUILDING/BAY B

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28487871	13605991	30-JAN-20	568	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
28487873	13605991	30-JAN-20	698	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
27406965	12727471	30-JAN-20	14	63 10	5 - DM	5	11-FEB-19	11-FEB-19	138288 - 3	N	
27487600	12798196	30-JAN-20	23	63 10	5 - DF	5	08-MAR-19	11-MAR-19	138288 - 3	N	
27614233	12905273	30-JAN-20	72	63 20	30 - DF	30	16-APR-19	16-APR-19	151374 - 1	N	
27875286	13119500	30-JAN-20	18	63 30	5 - DF	5	05-JUL-19	05-JUL-19	138288 - 4	Y	D001
27937161	13151063	30-JAN-20	25	63 30	15 - DF	15	25-JUL-19	25-JUL-19	37219 - 66	Y	D001,D035
27973552	13198762	30-JAN-20	58	63 20	30 - DF	30	06-AUG-19	06-AUG-19	207810 - 1	N	
28080071	13283954	30-JAN-20	101	63 30	30 - DF	30	05-SEP-19	05-SEP-19	137673 - 2	N	
28080072	13283954	30-JAN-20	98	63 30	30 - DF	30	05-SEP-19	05-SEP-19	137673 - 2	N	
28083613	13268742	30-JAN-20	63	63 10	30 - DM	30	06-SEP-19	06-SEP-19	138288 - 3	N	
28084153	13290993	30-JAN-20	82	63 10	30 - DF	30	06-SEP-19	06-SEP-19	12224 - 8	N	
28109864	13311677	30-JAN-20	72	63 20	30 - DF	30	13-SEP-19	13-SEP-19	87640 - 2	Y	U044,U188
28165904	13338790	30-JAN-20	43	63 20	30 - DF	30	30-SEP-19	30-SEP-19	86485 - 10	Y	U080,U226,D005,D008,D011
28216905	13403731	30-JAN-20	46	63 20	30 - DF	30	18-OCT-19	18-OCT-19	137903 - 1	Y	U044,D022
28335490	13499097	30-JAN-20	48	63 20	30 - DF	30	15-NOV-19	15-NOV-19	18261 - 99	N	
28516525	13571117	30-JAN-20	408	68 10	55 - DM	55	14-JAN-20	14-JAN-20	14411 - 27	Y	D001,D018
28538449	13613436	30-JAN-20	123	82 10	55 - DM	55	20-JAN-20	21-JAN-20	73925 - 6	N	
28444210	13514723	30-JAN-20	16	86 10	5 - DF	5	08-JAN-20	08-JAN-20	158382 - 18	N	
28386752	13390236	30-JAN-20	4	R.109 50	5 - DF	5	03-DEC-19	03-DEC-19	126763 - 5	N	
28547653	13396847	30-JAN-20	56	R.148 10	15 - DF	15	22-JAN-20	22-JAN-20	126075 - 8	N	
28547596	13396832	30-JAN-20	24	R.86 10	30 - DF	30	22-JAN-20	22-JAN-20	125900 - 12	N	
28547642	13396851	30-JAN-20	62	R.86 10	55 - DF	55	22-JAN-20	22-JAN-20	126075 - 12	N	

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY B-KC/STORAGE BUILDING/BAY B

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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Totals for BAY B-KC

	Count	Gross	Gallon Equiv
RCRA	68	29,198	3,645
NON-RCRA	30	5,234	1,665
	98	34,432	5,310

Offsite Ready Total: 60

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY C-KC/STORAGE BUILDING/BAY C

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28439608	13569464	30-JAN-20	67	117 20	55 - DM	55	19-DEC-19	19-DEC-19	23867 - 9	N
28439609	13569464	30-JAN-20	468	117 20	55 - DM	55	19-DEC-19	19-DEC-19	23867 - 9	N
28439610	13569464	30-JAN-20	500	117 20	55 - DM	55	19-DEC-19	19-DEC-19	23867 - 9	N
28439611	13569464	30-JAN-20	515	117 20	55 - DM	55	19-DEC-19	19-DEC-19	23867 - 9	N
28440520	13716163	30-JAN-20	135	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440568	13716163	30-JAN-20	127	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440594	13716163	30-JAN-20	127	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440595	13716163	30-JAN-20	127	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440619	13716163	30-JAN-20	157	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28530481	13645799	30-JAN-20	540	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530482	13645799	30-JAN-20	502	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530491	13645799	30-JAN-20	460	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28530492	13645799	30-JAN-20	506	117 20	55 - DM	55	17-JAN-20	17-JAN-20	135372 - 1	N
28528362	13698967	30-JAN-20	404	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528363	13698967	30-JAN-20	127	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528370	13698967	30-JAN-20	572	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528382	13698967	30-JAN-20	447	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528383	13698967	30-JAN-20	564	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528384	13698967	30-JAN-20	486	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528385	13698967	30-JAN-20	491	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28552635	13716159	30-JAN-20	428	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y F003,D001,D007,D008,D026*
28552636	13716159	30-JAN-20	443	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y F003,D001,D007,D008,D026*
28552637	13716159	30-JAN-20	439	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y F003,D001,D007,D008,D026*
28552638	13716159	30-JAN-20	385	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y F003,D001,D007,D008,D026*
28552639	13716159	30-JAN-20	388	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y F003,D001,D007,D008,D026*

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY C-KC/STORAGE BUILDING/BAY C

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28552640	13716159	30-JAN-20	458	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552641	13716159	30-JAN-20	374	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552642	13716159	30-JAN-20	511	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552643	13716159	30-JAN-20	482	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552645	13716159	30-JAN-20	415	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552649	13716159	30-JAN-20	430	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552654	13716159	30-JAN-20	440	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552655	13716159	30-JAN-20	351	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28395219	13552932	30-JAN-20	584	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395220	13552932	30-JAN-20	447	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395226	13552932	30-JAN-20	555	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395227	13552932	30-JAN-20	480	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28488576	13597654	30-JAN-20	507	150 10	200 - BA	200	07-JAN-20	07-JAN-20	87640 - 15	N	
28488577	13597654	30-JAN-20	571	150 10	200 - BA	200	07-JAN-20	07-JAN-20	87640 - 15	N	
28402783	13544468	30-JAN-20	187	5863 10	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 25	Y	D004,D005,D006,D007,D008*
27685198	12959622	30-JAN-20	201	63 20	55 - DF	55	08-MAY-19	07-MAY-19	154767 - 6	N	
27756383	12970845	30-JAN-20	74	63 30	30 - DF	30	30-MAY-19	30-MAY-19	31491 - 37	Y	D006,D007,D008
27796419	13030779	30-JAN-20	39	63 20	15 - DF	15	10-JUN-19	10-JUN-19	137816 - 6	Y	D013,D031
27864134	13098889	30-JAN-20	78	63 20	55 - DF	55	01-JUL-19	01-JUL-19	86485 - 10	N	
27960829	13193992	30-JAN-20	7	63 10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	N	
27960832	13193992	30-JAN-20	29	63 10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	Y	U044
27973548	13198762	30-JAN-20	40	63 20	15 - DF	15	06-AUG-19	06-AUG-19	207810 - 1	N	
28053814	13197007	30-JAN-20	61	63 20	30 - DF	30	28-AUG-19	28-AUG-19	137816 - 6	N	
28073202	13268393	30-JAN-20	3	63 20	5 - DF	5	03-SEP-19	03-SEP-19	157079 - 1	N	
28138759	13314682	30-JAN-20	68	63 30	30 - DF	30	23-SEP-19	23-SEP-19	31491 - 37	Y	D005,D008

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY C-KC/STORAGE BUILDING/BAY C

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28247094	13420880	30-JAN-20	293	63 10	55 - DF	55	22-OCT-19	22-OCT-19	43661 - 18	N
28308869	13475068	30-JAN-20	21	63 20	15 - DF	15	07-NOV-19	07-NOV-19	111975 - 5	N
28372261	13500354	30-JAN-20	43	63 30	15 - DF	15	26-NOV-19	26-NOV-19	37219 - 66	Y D008
28402765	13544469	30-JAN-20	26	63 20	30 - DF	30	09-DEC-19	09-DEC-19	137816 - 6	Y P051,D006,D013
28402766	13544469	30-JAN-20	146	63 20	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 6	Y U185,D004,D006,D007,D008*
28402767	13544469	30-JAN-20	4	63 20	1 - CF	1	09-DEC-19	09-DEC-19	137816 - 6	Y P003
28402778	13544469	30-JAN-20	202	63 20	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 6	Y P098,D004,D006,D007,D008*
28402779	13544469	30-JAN-20	181	63 20	55 - DF	55	09-DEC-19	09-DEC-19	137816 - 6	Y P098,D004,D006,D007,D008*
28447704	13587301	30-JAN-20	11	63 10	5 - DF	5	20-DEC-19	20-DEC-19	118309 - 3	N
28527448	13669744	30-JAN-20	65	63 30	30 - DF	30	16-JAN-20	16-JAN-20	137673 - 2	N
28477972	13573756	30-JAN-20	402	68 10	55 - DM	55	02-JAN-20	03-JAN-20	151858 - 8	Y D001,D035
28350306	13374649	30-JAN-20	8	R.109 50	5 - DF	5	16-DEC-19	16-DEC-19	126429 - 5	N
28547687	13630750	30-JAN-20	180	R.117 10	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 21	N
28547688	13630750	30-JAN-20	147	R.117 10	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 21	N
28494289	13463399	30-JAN-20	68	R.134 10	15 - DF	15	20-JAN-20	20-JAN-20	125953 - 7	N
28547684	13630741	30-JAN-20	104	R.134 10	15 - DF	15	22-JAN-20	22-JAN-20	126367 - 7	N
28494290	13463400	30-JAN-20	60	R.148 10	55 - DF	55	20-JAN-20	20-JAN-20	125953 - 8	N
28547685	13630742	30-JAN-20	26	R.148 10	15 - DF	15	22-JAN-20	22-JAN-20	126367 - 8	N
28547666	13539003	30-JAN-20	5	R.68 70	5 - DF	5	22-JAN-20	22-JAN-20	126311 - 14	Y D001
28547678	13630748	30-JAN-20	55	R.68 70	30 - DF	30	22-JAN-20	22-JAN-20	126367 - 14	N
28547677	13630746	30-JAN-20	41	R.86 10	30 - DF	30	22-JAN-20	22-JAN-20	126367 - 12	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY C-KC/STORAGE BUILDING/BAY C

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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Totals for BAY C-KC

	Count	Gross	Gallon Equiv
RCRA	33	10,041	1,506
NON-RCRA	38	8,844	1,880
	71	18,885	3,386

Offsite Ready Total: 25

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY D-KC/STORAGE BUILDING/BAY D

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28496456	13570915	30-JAN-20	149	103 10	55 - DF	55	28-JAN-20	28-JAN-20	143703 - 5	N
28566186	13540138	30-JAN-20	109	103 30	200 - BA	200	27-JAN-20	27-JAN-20	338 - 78	Y D001,D008
28566190	13651197	30-JAN-20	94	103 30	200 - BA	200	27-JAN-20	27-JAN-20	338 - 245	Y D005,D008
28566196	13540135	30-JAN-20	109	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566200	13540135	30-JAN-20	167	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566203	13540135	30-JAN-20	145	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566204	13540135	30-JAN-20	152	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28568947	13588057	30-JAN-20	380	103 10	200 - CF	200	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28333208	13364606	30-JAN-20	45	106 10	55 - DF	55	15-NOV-19	19-NOV-19	82205 - 48	N
28440562	13716163	30-JAN-20	149	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440563	13716163	30-JAN-20	149	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440570	13716163	30-JAN-20	79	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440572	13716163	30-JAN-20	171	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440589	13716163	30-JAN-20	70	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440597	13716163	30-JAN-20	192	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440600	13716163	30-JAN-20	192	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28440608	13716163	30-JAN-20	132	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N
28500676	13716158	30-JAN-20	61	123 10	55 - DM	55	28-JAN-20		3000 - 575	N
28500677	13716162	30-JAN-20	169	123 10	55 - DM	55	28-JAN-20		3000 - 1260	N
28500678	13716162	30-JAN-20	112	123 10	55 - DM	55	28-JAN-20		3000 - 1260	N
28528377	13698967	30-JAN-20	453	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528390	13698967	30-JAN-20	455	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528402	13698967	30-JAN-20	442	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28528403	13698967	30-JAN-20	451	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035
28552648	13716159	30-JAN-20	454	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y F003,D001,D007,D008,D026*

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY D-KC/STORAGE BUILDING/BAY D

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28552650	13716159	30-JAN-20	391	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552652	13716159	30-JAN-20	448	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552653	13716159	30-JAN-20	470	123 10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552798	13716160	30-JAN-20	512	123 10	55 - DM	55	23-JAN-20		3000 - 1198	Y	F003,F005,D001,D007
28539035	13716159	30-JAN-20	61	124 20	30 - DF	30	28-JAN-20		3000 - 1197	Y	U002,U019,U037,U057,U108*
28552758	13540301	30-JAN-20	39	124 10	30 - CF	30	23-JAN-20	23-JAN-20	30322 - 7	Y	D007
28568909	13716163	30-JAN-20	487	124 10	55 - DM	55	29-JAN-20		3000 - 1279	N	
28568910	13716163	30-JAN-20	351	124 10	55 - DM	55	29-JAN-20		3000 - 1279	N	
28568911	13716163	30-JAN-20	109	124 10	55 - DM	55	29-JAN-20		3000 - 1279	N	
28568912	13716163	30-JAN-20	489	124 10	55 - DM	55	29-JAN-20		3000 - 1279	N	
28435565	13584755	30-JAN-20	4	134 10	5 - DF	5	08-JAN-20	08-JAN-20	158383 - 10	N	
28487864	13605987	30-JAN-20	265	134 10	55 - DF	55	06-JAN-20	06-JAN-20	49688 - 70	N	
28566230	13651196	30-JAN-20	155	134 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 181	N	
27661010	12885206	30-JAN-20	330	142 10	55 - DM	55	29-APR-19	29-APR-19	58242 - 25	N	
28009690	13179098	30-JAN-20	370	142 10	55 - DM	55	16-AUG-19	16-AUG-19	110425 - 17	Y	D007
28487870	13605991	30-JAN-20	512	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
28487876	13605991	30-JAN-20	548	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
28487877	13605991	30-JAN-20	610	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
28552732	13540296	30-JAN-20	822	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007
28552733	13540296	30-JAN-20	848	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007
28552734	13540296	30-JAN-20	853	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007
28552735	13540296	30-JAN-20	922	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007
28552736	13540296	30-JAN-20	791	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007
28552737	13540296	30-JAN-20	582	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007
28552738	13540296	30-JAN-20	876	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y	D007

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY D-KC/STORAGE BUILDING/BAY D

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28552739	13540296	30-JAN-20	848	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552740	13540296	30-JAN-20	840	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552741	13540296	30-JAN-20	851	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552742	13540296	30-JAN-20	892	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552743	13540296	30-JAN-20	324	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552744	13540296	30-JAN-20	286	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552745	13540296	30-JAN-20	1,122	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552746	13540296	30-JAN-20	810	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552747	13540296	30-JAN-20	218	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552748	13540296	30-JAN-20	722	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28552749	13540296	30-JAN-20	466	57 99	55 - DM	55	23-JAN-20	23-JAN-20	30322 - 2	Y D007
28566194	13540134	30-JAN-20	191	57 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 52	Y D005,D006,D007,D008
28566195	13540134	30-JAN-20	153	57 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 52	Y D005,D006,D007,D008
28566227	13540145	30-JAN-20	287	57 99	55 - DM	55	27-JAN-20	27-JAN-20	338 - 73	Y D005,D006,D007,D008
27685200	12959622	30-JAN-20	235	63 20	55 - DF	55	08-MAY-19	07-MAY-19	154767 - 6	N
27886929	13126665	30-JAN-20	56	63 20	30 - DF	30	11-JUL-19	11-JUL-19	124806 - 4	Y U117,D001,D006
27886936	13126665	30-JAN-20	4	63 20	5 - DF	5	11-JUL-19	11-JUL-19	124806 - 4	N
27960830	13193992	30-JAN-20	14	63 10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	Y D003,D007
27960831	13193992	30-JAN-20	12	63 10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	Y D007,D008
27960834	13193992	30-JAN-20	4	63 10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	N
27987205	13201034	30-JAN-20	85	63 20	30 - DF	30	09-AUG-19	09-AUG-19	137903 - 1	Y U214,U236,D022
28073215	13268555	30-JAN-20	11	63 20	5 - DF	5	03-SEP-19	03-SEP-19	141338 - 1	N
28084154	13290993	30-JAN-20	109	63 10	55 - DF	55	06-SEP-19	06-SEP-19	12224 - 8	N
28109865	13311677	30-JAN-20	21	63 20	15 - DF	15	13-SEP-19	13-SEP-19	87640 - 2	Y F003,D001
28138746	13314679	30-JAN-20	14	63 30	5 - DF	5	23-SEP-19	23-SEP-19	37219 - 66	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY D-KC/STORAGE BUILDING/BAY D

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28165906	13338790	30-JAN-20	111	63 20	55 - DF	55	30-SEP-19	30-SEP-19	86485 - 10	N	
28189868	13380721	30-JAN-20	12	63 20	5 - DF	5	08-OCT-19	08-OCT-19	151374 - 1	Y	F003,D001
28247093	13420880	30-JAN-20	28	63 10	15 - DF	15	22-OCT-19	22-OCT-19	43661 - 18	Y	D007,D011
28273891	13438650	30-JAN-20	6	63 20	55 - DM	55	29-OCT-19	29-OCT-19	87640 - 2	N	
28300679	13462990	30-JAN-20	99	63 20	55 - DF	55	05-NOV-19	05-NOV-19	124806 - 4	N	
28319282	13478547	30-JAN-20	39	63 10	30 - DF	30	11-NOV-19	12-NOV-19	137673 - 2	N	
28319287	13478549	30-JAN-20	95	63 30	30 - DF	30	11-NOV-19	12-NOV-19	137673 - 2	N	
28319288	13478549	30-JAN-20	50	63 30	30 - DF	30	11-NOV-19	12-NOV-19	137673 - 2	N	
28335491	13499097	30-JAN-20	80	63 20	55 - DF	55	15-NOV-19	15-NOV-19	18261 - 99	N	
28361635	13520568	30-JAN-20	134	63 20	55 - DF	55	25-NOV-19	25-NOV-19	87640 - 2	N	
28381622	13521249	30-JAN-20	124	63 20	55 - DF	55	02-DEC-19	02-DEC-19	157079 - 1	N	
28556950	13696973	30-JAN-20	133	63 10	55 - DF	55	24-JAN-20	24-JAN-20	91819 - 37	Y	U117,U196,F003,F005,D001*
27983160	13191656	30-JAN-20	75	7025 10	55 - DM	55	08-AUG-19	08-AUG-19	122295 - 301	Y	D001
28251047	13348179	30-JAN-20	6	7025 10	5 - DF	5	24-OCT-19	24-OCT-19	73599 - 28	Y	D001
28073217	13268676	30-JAN-20	5	86 10	5 - DF	5	03-SEP-19	03-SEP-19	141338 - 5	N	
28568129	13555070	30-JAN-20	457	R.109 30	55 - DM	55	28-JAN-20	28-JAN-20	127582 - 6	Y	D009
28568134	13555071	30-JAN-20	479	R.134 10	55 - DM	55	28-JAN-20	28-JAN-20	127582 - 7	N	
28568128	13555076	30-JAN-20	49	R.86 10	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 12	Y	D001

Totals for BAY D-KC

	Count	Gross	Gallon Equiv
RCRA	52	20,354	2,915
NON-RCRA	41	7,129	2,315
	93	27,483	5,230

Offsite Ready Total: 25



Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY E-KC/STORAGE BUILDING/BAY E

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28428148	13513927	30-JAN-20	54	101 10	5 - DF	5	17-DEC-19	17-DEC-19	143009 - 38	N
28428149	13513927	30-JAN-20	30	101 10	5 - DF	5	17-DEC-19	17-DEC-19	143009 - 38	N
28566187	13540138	30-JAN-20	102	103 30	200 - BA	200	27-JAN-20	27-JAN-20	338 - 78	Y D001,D008
28566191	13651194	30-JAN-20	196	103 10	55 - CF	55	27-JAN-20	27-JAN-20	338 - 176	Y U201
28566192	13651194	30-JAN-20	163	103 10	55 - CF	55	27-JAN-20	27-JAN-20	338 - 176	Y U201
28566197	13540135	30-JAN-20	169	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566198	13540135	30-JAN-20	165	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566199	13540135	30-JAN-20	173	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566201	13540135	30-JAN-20	183	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28566202	13540135	30-JAN-20	146	103 10	55 - DM	55	27-JAN-20	27-JAN-20	338 - 55	Y F003,F005,D008
28568944	13588056	30-JAN-20	154	103 20	55 - DM	55	29-JAN-20	29-JAN-20	154769 - 5	Y U220,U239,D001,D005,D007*
28568945	13588056	30-JAN-20	137	103 20	55 - DM	55	29-JAN-20	29-JAN-20	154769 - 5	Y U220,U239,D001,D005,D007*
28568946	13588057	30-JAN-20	159	103 10	55 - DM	55	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28568948	13588057	30-JAN-20	146	103 10	55 - DM	55	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28568949	13588057	30-JAN-20	145	103 10	55 - DM	55	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28568950	13588058	30-JAN-20	400	103 10	200 - CF	200	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28568951	13588058	30-JAN-20	175	103 10	200 - CF	200	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28568952	13588058	30-JAN-20	136	103 10	55 - DM	55	29-JAN-20	29-JAN-20	154769 - 3	Y D001,D007
28569073	13638484	30-JAN-20	48	103 10	30 - DM	30	29-JAN-20	29-JAN-20	53415 - 20	Y D001
28382513	13610588	30-JAN-20	139	108 10	85 - DM	85	28-JAN-20	28-JAN-20	116991 - 442	Y D001
28420418	13567198	30-JAN-20	440	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420419	13567198	30-JAN-20	217	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420422	13567198	30-JAN-20	448	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420423	13567198	30-JAN-20	366	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28440607	13716163	30-JAN-20	132	117 10	55 - DM	55	19-DEC-19		3000 - 1279	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY E-KC/STORAGE BUILDING/BAY E

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28522759	13607931	30-JAN-20	206	117 20	55 - DM	55	28-JAN-20	28-JAN-20	158392 - 5	N	
28556875	13695983	30-JAN-20	1,977	117 20	200 - CF	200	24-JAN-20	24-JAN-20	155862 - 9	N	
28528387	13698967	30-JAN-20	486	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528388	13698967	30-JAN-20	421	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28569010	13642142	30-JAN-20	24	123 10	15 - DF	15	29-JAN-20	29-JAN-20	46869 - 61	Y	D001
28522748	13716159	30-JAN-20	172	124 20	55 - DF	55	28-JAN-20		3000 - 1197	Y	U002,U019,U037,U057,U108*
28541708	13716160	30-JAN-20	437	124 10	55 - DM	55	28-JAN-20		3000 - 1198	Y	F002,F003,F005,D001,D006*
28541709	13716160	30-JAN-20	444	124 10	55 - DM	55	28-JAN-20		3000 - 1198	Y	F002,F003,F005,D001,D006*
28541719	13618626	30-JAN-20	153	124 10	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 8	Y	F002,F003,F005,D006,D007*
28541720	13618626	30-JAN-20	141	124 10	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 8	Y	F002,F003,F005,D006,D007*
28541721	13618626	30-JAN-20	135	124 10	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 8	Y	F002,F003,F005,D006,D007*
28541722	13618626	30-JAN-20	149	124 10	55 - DM	55	28-JAN-20	28-JAN-20	38454 - 8	Y	F002,F003,F005,D006,D007*
28541723	13716163	30-JAN-20	109	124 10	55 - DM	55	28-JAN-20		3000 - 1279	N	
28541724	13716163	30-JAN-20	104	124 10	55 - DM	55	28-JAN-20		3000 - 1279	N	
28541725	13716163	30-JAN-20	119	124 10	55 - DM	55	28-JAN-20		3000 - 1279	N	
28542256	13716159	30-JAN-20	334	124 20	55 - DF	55	28-JAN-20		3000 - 1197	Y	U002,U019,U037,U057,U108*
28552762	13540301	30-JAN-20	25	124 10	30 - CF	30	23-JAN-20	23-JAN-20	30322 - 7	Y	D007
28568913	13716163	30-JAN-20	484	124 10	55 - DM	55	29-JAN-20		3000 - 1279	N	
28009687	13179098	30-JAN-20	400	142 10	55 - DM	55	16-AUG-19	16-AUG-19	110425 - 17	Y	D007
28009689	13179098	30-JAN-20	280	142 10	55 - DM	55	16-AUG-19	16-AUG-19	110425 - 17	Y	D007
28009691	13179098	30-JAN-20	370	142 10	55 - DM	55	16-AUG-19	16-AUG-19	110425 - 17	Y	D007
28009692	13179098	30-JAN-20	403	142 10	55 - DM	55	16-AUG-19	16-AUG-19	110425 - 17	Y	D007
28392521	13531402	30-JAN-20	17	142 10	5 - DM	5	05-DEC-19	05-DEC-19	47528 - 116	Y	D008
28395218	13552932	30-JAN-20	537	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395221	13552932	30-JAN-20	553	142 10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY E-KC/STORAGE BUILDING/BAY E

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod	Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28395222	13552932	30-JAN-20	491	142	10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395224	13552932	30-JAN-20	556	142	10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395225	13552932	30-JAN-20	550	142	10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395228	13552932	30-JAN-20	552	142	10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28395229	13552932	30-JAN-20	411	142	10	55 - DM	55	06-DEC-19	06-DEC-19	92392 - 14	N	
28550457	13681966	30-JAN-20	250	142	10	30 - DF	30	29-JAN-20	29-JAN-20	153950 - 3	N	
28541704	13557272	30-JAN-20	158	148	10	1 - CW	200	28-JAN-20	28-JAN-20	51476 - 25	N	
28487872	13605991	30-JAN-20	522	150	10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
28487874	13605991	30-JAN-20	644	150	10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N	
27835567	13064172	30-JAN-20	19	63	10	15 - DF	15	21-JUN-19	21-JUN-19	137673 - 2	N	
27876446	13111430	30-JAN-20	58	63	20	30 - CF	30	08-JUL-19	08-JUL-19	87640 - 2	Y	F005,D001,D035
27884347	13126432	30-JAN-20	79	63	20	30 - DF	30	09-JUL-19	09-JUL-19	137744 - 6	N	
28381624	13521249	30-JAN-20	4	63	20	5 - DF	5	02-DEC-19	02-DEC-19	157079 - 1	N	
28419964	13552045	30-JAN-20	20	63	20	15 - DF	15	13-DEC-19	13-DEC-19	151374 - 1	Y	D001
28556951	13696973	30-JAN-20	68	63	10	30 - DF	30	24-JAN-20	24-JAN-20	91819 - 37	Y	D022
28541710	13716159	30-JAN-20	329	68	70	55 - DM	55	28-JAN-20		3000 - 1197	Y	D001,D006,D007,D008,D018*
28516433	13523146	30-JAN-20	37	R.134	10	15 - DF	15	28-JAN-20	28-JAN-20	126258 - 7	N	
28516423	13523151	30-JAN-20	43	R.86	10	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 12	N	

Totals for BAY E-KC

	Count	Gross	Gallon Equiv
RCRA	39	7,802	2,380
NON-RCRA	29	10,092	1,895
	68	17,894	4,275

Offsite Ready Total: 12

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY F-KC/STORAGE BUILDING/BAY F

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28420416	13567198	29-JAN-20	413	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28168702	13217856	29-JAN-20	88	142 10	55 - DM	55	01-OCT-19	01-OCT-19	143009 - 40	Y D008
28487875	13605991	29-JAN-20	524	150 10	200 - CF	200	06-JAN-20	06-JAN-20	49688 - 87	N
28407972	13437789	30-JAN-20	530	101 10	55 - DM	55	10-DEC-19	11-DEC-19	99323 - 33	N
28407973	13437789	30-JAN-20	519	101 10	55 - DM	55	10-DEC-19	11-DEC-19	99323 - 33	N
28407975	13437789	30-JAN-20	370	101 10	55 - DM	55	10-DEC-19	11-DEC-19	99323 - 33	N
28407981	13437789	30-JAN-20	423	101 10	55 - DM	55	10-DEC-19	11-DEC-19	99323 - 33	N
28428118	13524419	30-JAN-20	147	101 10	55 - DM	55	17-DEC-19	17-DEC-19	141670 - 1	N
28548448	13540263	30-JAN-20	563	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548449	13540263	30-JAN-20	503	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548450	13540263	30-JAN-20	503	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548451	13540263	30-JAN-20	563	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548452	13540263	30-JAN-20	563	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548453	13540263	30-JAN-20	562	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548454	13540263	30-JAN-20	503	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28548455	13540263	30-JAN-20	503	101 10	55 - DF	55	23-JAN-20	23-JAN-20	34734 - 94	N
28420413	13567198	30-JAN-20	485	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420414	13567198	30-JAN-20	467	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420415	13567198	30-JAN-20	358	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420417	13567198	30-JAN-20	327	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420420	13567198	30-JAN-20	313	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420421	13567198	30-JAN-20	444	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28420424	13567198	30-JAN-20	435	117 20	55 - DM	55	13-DEC-19	13-DEC-19	150614 - 10	N
28527447	13669748	30-JAN-20	9	117 10	5 - DM	5	16-JAN-20	16-JAN-20	137673 - 36	N
28528371	13698967	30-JAN-20	425	123 10	55 - DM	55	16-JAN-20		3000 - 517	Y F003,F005,D001,D007,D035

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: BAY F-KC/STORAGE BUILDING/BAY F

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod	Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28528373	13698967	30-JAN-20	473	123	10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528395	13698967	30-JAN-20	565	123	10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28528396	13698967	30-JAN-20	526	123	10	55 - DM	55	16-JAN-20		3000 - 517	Y	F003,F005,D001,D007,D035
28532064	13716159	30-JAN-20	330	123	10	55 - DM	55	27-JAN-20		3000 - 1197	Y	F005,D001
28538397	13698967	30-JAN-20	501	123	10	55 - DM	55	20-JAN-20		3000 - 517	Y	F003,F005,D001,D035
28538398	13698967	30-JAN-20	284	123	10	30 - DM	30	20-JAN-20		3000 - 517	Y	F003,F005,D001,D035
28538399	13698967	30-JAN-20	503	123	10	55 - DM	55	20-JAN-20		3000 - 517	Y	F003,F005,D001,D035
28552644	13716159	30-JAN-20	458	123	10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552646	13716159	30-JAN-20	453	123	10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552647	13716159	30-JAN-20	451	123	10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28552651	13716159	30-JAN-20	427	123	10	55 - DM	55	23-JAN-20		3000 - 1197	Y	F003,D001,D007,D008,D026*
28428139	13487121	30-JAN-20	49	142	10	55 - DM	55	17-DEC-19	17-DEC-19	143009 - 40	Y	D008
28488575	13597654	30-JAN-20	479	150	10	200 - BA	200	07-JAN-20	07-JAN-20	87640 - 15	N	
27685205	12959622	30-JAN-20	161	63	20	55 - DM	55	08-MAY-19	07-MAY-19	154767 - 6	N	
27818020	13063737	30-JAN-20	107	63	20	30 - DF	30	17-JUN-19	17-JUN-19	157079 - 1	N	
27960833	13193992	30-JAN-20	4	63	10	5 - DF	5	02-AUG-19	02-AUG-19	138288 - 3	N	
28109861	13311677	30-JAN-20	205	63	20	55 - DF	55	13-SEP-19	13-SEP-19	87640 - 2	N	
28538394	13594239	30-JAN-20	273	68	10	30 - DM	30	20-JAN-20	21-JAN-20	139460 - 1	Y	F003,F005,D001,D035
28477970	13627346	30-JAN-20	46	R.7015	10	30 - DF	30	02-JAN-20	11-OCT-19	125729 - 51	N	

Totals for BAY F-KC

	Count	Gross	Gallon Equiv
RCRA	15	5,806	775
NON-RCRA	29	11,029	1,735
	44	16,835	2,510

Offsite Ready Total: 12

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: DT 41-97/DT 41-97/

Process: TRANSFER

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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28575748	13717064	30-JAN-20	14,352	470 10	45 - DT	9089	30-JAN-20		3000 - 962	N
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Totals for DT 41-97

	Count	Gross	Gallon Equiv
RCRA	0	0	0
NON-RCRA	1	14,352	9,089
	1	14,352	9,089

Offsite Ready Total: 1

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: PLATFORM/GROUP OF CONTAINERS/ELECTRONIC LOCATION FOR MIA CONTAINERS

Process: TRANSFER

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
27278694	12601449	27-DEC-19	29	109 60	20 - DF	20	03-JAN-19	03-JAN-19	49688 - 35	N

Totals for PLATFORM

	Count	Gross	Gallon Equiv
RCRA	0	0	0
NON-RCRA	1	29	20
	1	29	20

Offsite Ready Total: 0

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: RECV/RECV/

Process: STAGING

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28441041	13657900	30-JAN-20	127	124 1	55 - CF	55	28-JAN-20		3000 - 1199	Y F003,D001,D018,D022

Totals for RECV

	Count	Gross	Gallon Equiv
RCRA	1	127	55
NON-RCRA	0	0	0
	1	127	55

Offsite Ready Total: 1

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: STAGING/STAGING/STAGING

Process: STAGING

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
27864114	13098889	10-JAN-20	80	63 20	55 - DF	55	01-JUL-19	01-JUL-19	86485 - 10	Y D001
27966780	13196610	10-JAN-20	15	63 20	15 - DF	15	06-AUG-19	06-AUG-19	87640 - 2	Y U122,U220,D001
28564910	13694952	29-JAN-20	310	117 10	1 - CW	200	27-JAN-20	27-JAN-20	113682 - 4	N
28496457	13570918	30-JAN-20	138	105 10	55 - DF	55	28-JAN-20	28-JAN-20	143703 - 6	N
28496458	13570918	30-JAN-20	55	105 10	30 - DF	30	28-JAN-20	28-JAN-20	143703 - 6	N
28496459	13570918	30-JAN-20	43	105 10	30 - DF	30	28-JAN-20	28-JAN-20	143703 - 6	N
28500522	13613418	30-JAN-20	99	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28500523	13613418	30-JAN-20	261	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28500524	13613418	30-JAN-20	163	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28500526	13613418	30-JAN-20	113	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28500527	13613418	30-JAN-20	157	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28500528	13613418	30-JAN-20	173	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28500529	13613418	30-JAN-20	231	105 10	55 - DM	55	28-JAN-20	28-JAN-20	19691 - 25	N
28564896	13671383	30-JAN-20	532	105 10	200 - CF	200	27-JAN-20	27-JAN-20	203174 - 1	Y D008
28564900	13671383	30-JAN-20	403	105 10	200 - CF	200	27-JAN-20	27-JAN-20	203174 - 1	Y D008
28564904	13671383	30-JAN-20	438	105 10	200 - CF	200	27-JAN-20	27-JAN-20	203174 - 1	Y D008
28569027	13633875	30-JAN-20	11	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569028	13633875	30-JAN-20	11	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569029	13633875	30-JAN-20	13	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569030	13633875	30-JAN-20	13	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569031	13633875	30-JAN-20	12	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569032	13633875	30-JAN-20	12	105 10	55 - DF	55	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569033	13633875	30-JAN-20	7	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569034	13633875	30-JAN-20	14	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569035	13633875	30-JAN-20	9	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: STAGING/STAGING/STAGING

Process: STAGING

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28569036	13633875	30-JAN-20	11	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569037	13633875	30-JAN-20	11	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569038	13633875	30-JAN-20	9	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569039	13633875	30-JAN-20	10	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569040	13633875	30-JAN-20	12	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569041	13633875	30-JAN-20	12	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569042	13633875	30-JAN-20	7	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569043	13633875	30-JAN-20	7	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569044	13633875	30-JAN-20	11	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 5	Y D008,D010
28569052	13642121	30-JAN-20	5	105 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 22	N
28568914	13565334	30-JAN-20	268	117 20	85 - DF	85	29-JAN-20	29-JAN-20	158833 - 3	N
28568915	13565334	30-JAN-20	2,469	117 20	250 - TP	250	29-JAN-20	29-JAN-20	158833 - 3	N
28571309	13705303	30-JAN-20	18	117 20	15 - DF	15	29-JAN-20	29-JAN-20	139892 - 4	N
28571312	13705323	30-JAN-20	22	117 20	15 - DF	15	29-JAN-20	29-JAN-20	152586 - 7	N
28568985	13633732	30-JAN-20	486	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568986	13633732	30-JAN-20	456	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568987	13633732	30-JAN-20	503	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568988	13633732	30-JAN-20	363	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568989	13633732	30-JAN-20	415	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568990	13633732	30-JAN-20	469	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568991	13633732	30-JAN-20	463	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568992	13633732	30-JAN-20	456	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568993	13633732	30-JAN-20	461	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28568994	13633732	30-JAN-20	374	52 10	55 - DM	55	29-JAN-20	29-JAN-20	43658 - 1	N
28569047	13633876	30-JAN-20	40	52 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 7	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: STAGING/STAGING/STAGING

Process: STAGING

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28511456	13176480	30-JAN-20	331	68 10	85 - DF	85	13-JAN-20		3000 - 517	Y U002,U122,U220,F003,D001
28569009	13633877	30-JAN-20	33	68 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 10	Y D001,D008
28569011	13716159	30-JAN-20	11	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569012	13716159	30-JAN-20	11	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569013	13716159	30-JAN-20	15	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569014	13716159	30-JAN-20	8	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569015	13716159	30-JAN-20	11	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569016	13716159	30-JAN-20	9	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569017	13716159	30-JAN-20	9	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569018	13716159	30-JAN-20	14	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569019	13716159	30-JAN-20	11	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569020	13716159	30-JAN-20	10	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569021	13716159	30-JAN-20	12	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569022	13716159	30-JAN-20	9	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569023	13716159	30-JAN-20	20	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569024	13716159	30-JAN-20	10	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569025	13716159	30-JAN-20	13	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569026	13716159	30-JAN-20	11	68 70	5 - DF	5	29-JAN-20		3000 - 1197	Y D001
28569045	13633872	30-JAN-20	438	68 30	55 - DM	55	29-JAN-20	29-JAN-20	46869 - 2	Y F002
28569051	13633879	30-JAN-20	16	68 30	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 47	N
28569008	13642150	30-JAN-20	6	86 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 11	Y D001,D008

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: STAGING/STAGING/STAGING

Process: STAGING

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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Totals for STAGING

	Count	Gross	Gallon Equiv
RCRA	43	2,652	1,040
NON-RCRA	28	9,027	1,630
	71	11,679	2,670

Offsite Ready Total: 16

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: TRA GEN08/Generic Van for 3rd party haulers/KC 117'S

Process: TRANSFER

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28270257	13478179	02-JAN-20	44	108 10	30 - DF	30	26-NOV-19	26-NOV-19	116991 - 550	N
28439607	13569464	02-JAN-20	238	117 20	55 - DM	55	19-DEC-19	19-DEC-19	23867 - 9	N
28440580	13553414	02-JAN-20	168	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440581	13553414	02-JAN-20	168	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440582	13553414	02-JAN-20	170	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440583	13553414	02-JAN-20	170	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440584	13553414	02-JAN-20	170	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440585	13553414	02-JAN-20	170	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440586	13553414	02-JAN-20	168	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440587	13553414	02-JAN-20	168	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440599	13553414	02-JAN-20	285	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440601	13553414	02-JAN-20	285	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440602	13553414	02-JAN-20	147	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440603	13553414	02-JAN-20	147	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440604	13553414	02-JAN-20	147	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440609	13553414	02-JAN-20	147	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440616	13553414	02-JAN-20	285	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440617	13553414	02-JAN-20	285	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440626	13553414	02-JAN-20	225	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440627	13553414	02-JAN-20	225	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440629	13553414	02-JAN-20	225	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440630	13553414	02-JAN-20	225	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: TRA GEN08/Generic Van for 3rd party haulers/KC 117'S

Process: TRANSFER

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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Totals for TRA GEN08

	Count	Gross	Gallon Equiv
RCRA	0	0	0
NON-RCRA	22	4,262	1,185
	22	4,262	1,185

Offsite Ready Total: 0

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: TRA GEN10/Generic Van for 3rd party haulers/KC NON HAZ STORAGE TRAILER

Process: TRANSFER

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28392526	13531386	13-DEC-19	112	69 20	200 - CF	200	05-DEC-19	05-DEC-19	47528 - 27	N
28413633	13567301	02-JAN-20	1,603	117 20	200 - CF	200	12-DEC-19	12-DEC-19	88569 - 47	N
28440504	13553414	02-JAN-20	206	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440505	13553414	02-JAN-20	206	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440506	13553414	02-JAN-20	206	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440507	13553414	02-JAN-20	206	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440508	13553414	02-JAN-20	87	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440509	13553414	02-JAN-20	87	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440510	13553414	02-JAN-20	90	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440511	13553414	02-JAN-20	73	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440512	13553414	02-JAN-20	90	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440513	13553414	02-JAN-20	90	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440514	13553414	02-JAN-20	87	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440515	13553414	02-JAN-20	87	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440516	13553414	02-JAN-20	112	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440517	13553414	02-JAN-20	112	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440521	13553414	02-JAN-20	112	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440522	13553414	02-JAN-20	112	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440536	13553414	02-JAN-20	161	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440537	13553414	02-JAN-20	161	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440538	13553414	02-JAN-20	262	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440539	13553414	02-JAN-20	262	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440540	13553414	02-JAN-20	144	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440541	13553414	02-JAN-20	144	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N
28440542	13553414	02-JAN-20	148	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: TRA GEN10/Generic Van for 3rd party haulers/KC NON HAZ STORAGE TRAILER

Process: TRANSFER

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA	RCRA Codes
28440543	13553414	02-JAN-20	148	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440544	13553414	02-JAN-20	74	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440545	13553414	02-JAN-20	74	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440546	13553414	02-JAN-20	74	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440547	13553414	02-JAN-20	74	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440548	13553414	02-JAN-20	148	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440549	13553414	02-JAN-20	148	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440550	13553414	02-JAN-20	144	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440551	13553414	02-JAN-20	144	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440552	13553414	02-JAN-20	161	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440553	13553414	02-JAN-20	161	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440554	13553414	02-JAN-20	262	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440555	13553414	02-JAN-20	262	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440566	13553414	02-JAN-20	227	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	
28440615	13553414	02-JAN-20	113	117 10	55 - DM	55	19-DEC-19	19-DEC-19	101202 - 78	N	

Totals for TRA GEN10

	Count	Gross	Gallon Equiv
RCRA	0	0	0
NON-RCRA	40	7,174	2,490
	40	7,174	2,490

Offsite Ready Total: 0

ATTACHMENT

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of

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28437740	13463618	30-DEC-19	20	R.109 10	20 - CF	20	27-DEC-19	27-DEC-19	126536 - 2	N
28477995	13579298	15-JAN-20	52	111 10	5 - DF	5	02-JAN-20	03-JAN-20	122405 - 3	N
28530478	13572427	29-JAN-20	30	113 20	5 - DF	5	17-JAN-20	17-JAN-20	143634 - 11	N
28202145	13293906	29-JAN-20	32	R.109 20	8 - BX	13	11-OCT-19	11-OCT-19	125729 - 3	N
28417096	13610596	30-JAN-20	20	108 10	15 - DF	15	28-JAN-20	28-JAN-20	116991 - 10	Y D002,D004,D008
28054629	13199699	30-JAN-20	61	109 10	4 - TU	20	28-AUG-19	28-AUG-19	101202 - 57	N
28235352	13403060	30-JAN-20	60	109 10	55 - DF	55	28-OCT-19	28-OCT-19	137990 - 2	N
28308712	13474690	30-JAN-20	2	109 10	1 - DF	1	07-NOV-19	07-NOV-19	139144 - 11	N
28417548	13571027	30-JAN-20	5	109 50	5 - DF	5	08-JAN-20	08-JAN-20	158378 - 23	N
28435498	13584777	30-JAN-20	7	109 50	5 - DF	5	08-JAN-20	08-JAN-20	158380 - 23	N
28435566	13584761	30-JAN-20	5	109 50	5 - DF	5	08-JAN-20	08-JAN-20	158383 - 23	N
28444199	13514670	30-JAN-20	8	109 10	20 - CF	20	08-JAN-20	08-JAN-20	158376 - 19	N
28444202	13584792	30-JAN-20	15	109 50	5 - DF	5	08-JAN-20	08-JAN-20	158376 - 23	N
28444214	13584786	30-JAN-20	4	109 50	5 - DF	5	08-JAN-20	08-JAN-20	158382 - 23	N
28464768	13494744	30-JAN-20	27	109 20	8 - BX	13	08-JAN-20	08-JAN-20	131070 - 5	N
28464769	13494744	30-JAN-20	13	109 20	4 - BX	7	08-JAN-20	08-JAN-20	131070 - 5	N
28477821	13542008	30-JAN-20	40	109 20	4 - TU	20	03-JAN-20	03-JAN-20	95261 - 8	N
28487835	13594797	30-JAN-20	10	109 10	1 - CF	1	06-JAN-20	06-JAN-20	132979 - 7	N
28487847	13594804	30-JAN-20	51	109 10	4 - BX	7	06-JAN-20	06-JAN-20	140183 - 6	N
28487848	13594805	30-JAN-20	14	109 50	10 - DF	10	06-JAN-20	06-JAN-20	140183 - 6	N
28487849	13594806	30-JAN-20	4	109 60	5 - DF	5	06-JAN-20	06-JAN-20	140183 - 6	N
28487861	13605981	30-JAN-20	94	109 10	4 - BX	7	06-JAN-20	06-JAN-20	49688 - 11	N
28487862	13605981	30-JAN-20	61	109 10	4 - BX	7	06-JAN-20	06-JAN-20	49688 - 11	N
28487863	13605981	30-JAN-20	101	109 10	4 - BX	7	06-JAN-20	06-JAN-20	49688 - 11	N
28488061	13599180	30-JAN-20	19	109 10	8 - BX	13	06-JAN-20	06-JAN-20	7017 - 241	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28488062	13599180	30-JAN-20	23	109 10	8 - BX	13	06-JAN-20	06-JAN-20	7017 - 241	N
28488063	13599180	30-JAN-20	20	109 10	8 - BX	13	06-JAN-20	06-JAN-20	7017 - 241	N
28488064	13599180	30-JAN-20	22	109 10	8 - BX	13	06-JAN-20	06-JAN-20	7017 - 241	N
28488065	13599180	30-JAN-20	214	109 10	1 - CW	200	06-JAN-20	06-JAN-20	7017 - 241	N
28488066	13599180	30-JAN-20	529	109 10	1 - CW	200	06-JAN-20	06-JAN-20	7017 - 241	N
28488574	13597649	30-JAN-20	171	109 10	4 - TU	20	07-JAN-20	07-JAN-20	87640 - 3	N
28500485	13613400	30-JAN-20	22	109 10	4 - BX	7	28-JAN-20	28-JAN-20	140020 - 9	N
28500486	13613400	30-JAN-20	27	109 10	4 - BX	7	28-JAN-20	28-JAN-20	140020 - 9	N
28500487	13613400	30-JAN-20	27	109 10	4 - BX	7	28-JAN-20	28-JAN-20	140020 - 9	N
28500488	13613400	30-JAN-20	26	109 10	4 - BX	7	28-JAN-20	28-JAN-20	140020 - 9	N
28500489	13613400	30-JAN-20	24	109 10	4 - BX	7	28-JAN-20	28-JAN-20	140020 - 9	N
28500490	13613400	30-JAN-20	27	109 10	4 - BX	7	28-JAN-20	28-JAN-20	140020 - 9	N
28511207	13649573	30-JAN-20	105	109 10	4 - BX	7	13-JAN-20	14-JAN-20	50301 - 79	N
28511208	13649574	30-JAN-20	67	109 10	8 - TU	40	14-JAN-20	14-JAN-20	50301 - 79	N
28511210	13649575	30-JAN-20	40	109 40	30 - DF	30	13-JAN-20	14-JAN-20	50301 - 79	N
28511211	13649576	30-JAN-20	9	109 50	5 - DF	5	14-JAN-20	14-JAN-20	50301 - 79	N
28511212	13649577	30-JAN-20	4	109 60	5 - DF	5	14-JAN-20	14-JAN-20	50301 - 79	N
28511214	13661982	30-JAN-20	111	109 10	4 - TU	20	14-JAN-20	14-JAN-20	50301 - 79	N
28511443	13573901	30-JAN-20	15	109 10	4 - BX	7	15-JAN-20	15-JAN-20	36374 - 13	N
28511444	13573901	30-JAN-20	16	109 10	4 - BX	7	15-JAN-20	15-JAN-20	36374 - 13	N
28511445	13573901	30-JAN-20	12	109 10	4 - BX	7	15-JAN-20	15-JAN-20	36374 - 13	N
28511446	13573901	30-JAN-20	11	109 10	4 - BX	7	15-JAN-20	15-JAN-20	36374 - 13	N
28511604	13600304	30-JAN-20	30	109 10	4 - BX	7	15-JAN-20	15-JAN-20	124827 - 70	N
28511769	13567849	30-JAN-20	36	109 10	4 - TU	20	13-JAN-20	13-JAN-20	58242 - 12	N
28511770	13640486	30-JAN-20	37	109 50	4 - TU	20	13-JAN-20	13-JAN-20	58242 - 12	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28517786	13608981	30-JAN-20	32	109 10	4 - TU	20	14-JAN-20	14-JAN-20	74053 - 28	N
28539048	13607923	30-JAN-20	11	109 10	20 - CF	20	28-JAN-20	28-JAN-20	158391 - 19	N
28539050	13666680	30-JAN-20	6	109 50	5 - DF	5	28-JAN-20	28-JAN-20	158391 - 23	N
28539192	13666658	30-JAN-20	5	109 50	5 - DF	5	28-JAN-20	28-JAN-20	158385 - 23	N
28542259	13608901	30-JAN-20	7	109 10	20 - CF	20	28-JAN-20	28-JAN-20	158388 - 19	N
28542261	13666716	30-JAN-20	10	109 50	5 - DF	5	28-JAN-20	28-JAN-20	158388 - 23	N
28548456	13651207	30-JAN-20	4	109 20	5 - DF	5	23-JAN-20	23-JAN-20	34734 - 55	N
28548457	13651207	30-JAN-20	61	109 20	8 - TU	40	23-JAN-20	23-JAN-20	34734 - 55	N
28548458	13651207	30-JAN-20	8	109 20	5 - DF	5	23-JAN-20	23-JAN-20	34734 - 55	N
28548459	13651207	30-JAN-20	7	109 20	5 - DF	5	23-JAN-20	23-JAN-20	34734 - 55	N
28561991	13684354	30-JAN-20	9	109 10	8 - BX	13	28-JAN-20	28-JAN-20	91392 - 144	N
28566231	13651191	30-JAN-20	64	109 10	4 - TU	20	27-JAN-20	27-JAN-20	338 - 126	N
28566232	13651191	30-JAN-20	131	109 10	4 - TU	20	27-JAN-20	27-JAN-20	338 - 126	N
28566233	13651191	30-JAN-20	100	109 10	4 - TU	20	27-JAN-20	27-JAN-20	338 - 126	N
28568953	13588055	30-JAN-20	125	109 10	4 - TU	20	29-JAN-20	29-JAN-20	154769 - 6	N
28568982	13642219	30-JAN-20	49	109 10	4 - TU	20	29-JAN-20	29-JAN-20	52661 - 14	N
28568983	13642219	30-JAN-20	51	109 10	4 - TU	20	29-JAN-20	29-JAN-20	52661 - 14	N
28569074	13639307	30-JAN-20	24	109 95	4 - BX	7	29-JAN-20	29-JAN-20	53415 - 46	N
28382276	13508513	30-JAN-20	829	110 20	55 - DM	55	02-DEC-19	02-DEC-19	122295 - 6	N
28421432	13554244	30-JAN-20	726	110 10	55 - DF	55	13-DEC-19		3000 - 403	N
28421433	13554244	30-JAN-20	749	110 10	55 - DF	55	13-DEC-19		3000 - 403	N
28444504	13176472	30-JAN-20	691	110 10	55 - DF	55	19-DEC-19		3000 - 403	N
28483285	13503723	30-JAN-20	289	110 10	55 - DF	55	03-JAN-20		3000 - 403	N
28487845	13594807	30-JAN-20	37	110 20	5 - DF	5	06-JAN-20	06-JAN-20	140183 - 7	N
28487890	13638346	30-JAN-20	71	110 10	5 - DF	5	06-JAN-20	06-JAN-20	49688 - 59	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28523007	13667597	30-JAN-20	75	110 10	5 - DF	5	22-JAN-20	22-JAN-20	126998 - 20	N
28523009	13667597	30-JAN-20	52	110 10	5 - DF	5	22-JAN-20	22-JAN-20	126998 - 20	N
28523010	13667597	30-JAN-20	52	110 10	5 - DF	5	22-JAN-20	22-JAN-20	126998 - 20	N
28523012	13667597	30-JAN-20	52	110 10	5 - DF	5	22-JAN-20	22-JAN-20	126998 - 20	N
28528129	13176472	30-JAN-20	330	110 10	55 - DF	55	16-JAN-20		3000 - 403	N
28539046	13666675	30-JAN-20	39	110 10	5 - DF	5	28-JAN-20	28-JAN-20	158391 - 8	N
28542258	13666711	30-JAN-20	12	110 10	5 - DF	5	28-JAN-20	28-JAN-20	158388 - 8	N
28552675	13662041	30-JAN-20	50	110 10	5 - DF	5	23-JAN-20	23-JAN-20	110425 - 3	N
28552676	13662041	30-JAN-20	51	110 10	5 - DM	5	23-JAN-20	23-JAN-20	110425 - 3	N
28552677	13662041	30-JAN-20	58	110 10	5 - DM	5	23-JAN-20	23-JAN-20	110425 - 3	N
28552678	13662041	30-JAN-20	54	110 10	5 - DF	5	23-JAN-20	23-JAN-20	110425 - 3	N
28569046	13642120	30-JAN-20	41	110 10	5 - DF	5	29-JAN-20	29-JAN-20	46869 - 26	N
27603168	12899219	30-JAN-20	422	111 10	30 - DF	30	12-APR-19	12-APR-19	139144 - 7	N
27603187	12899269	30-JAN-20	598	111 10	55 - DM	55	12-APR-19	12-APR-19	49688 - 26	N
28003756	13201126	30-JAN-20	693	111 10	55 - DM	55	14-AUG-19	14-AUG-19	49688 - 26	N
28288217	13388992	30-JAN-20	266	111 10	55 - DF	55	01-NOV-19	05-NOV-19	140020 - 17	N
28411942	13512604	30-JAN-20	282	111 10	1 - CW	200	11-DEC-19	11-DEC-19	146311 - 9	N
28417549	13576147	30-JAN-20	190	111 10	55 - DF	55	08-JAN-20	08-JAN-20	158378 - 7	N
28421441	13554245	30-JAN-20	394	111 10	55 - DF	55	13-DEC-19		3000 - 432	N
28464764	13494745	30-JAN-20	1,467	111 10	1 - CW	200	08-JAN-20	08-JAN-20	131070 - 7	N
28487844	13594808	30-JAN-20	135	111 10	30 - DF	30	06-JAN-20	06-JAN-20	140183 - 8	N
28488057	13602075	30-JAN-20	91	111 10	1 - CF	1	06-JAN-20	06-JAN-20	7017 - 245	N
28488058	13602075	30-JAN-20	132	111 10	1 - CF	1	06-JAN-20	06-JAN-20	7017 - 245	N
28500484	13613399	30-JAN-20	494	111 10	55 - DF	55	28-JAN-20	28-JAN-20	140020 - 17	N
28511200	13649569	30-JAN-20	245	111 10	55 - DF	55	13-JAN-20	14-JAN-20	50301 - 21	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28511201	13649569	30-JAN-20	411	111 10	55 - DF	55	13-JAN-20	14-JAN-20	50301 - 21	N
28528608	13662480	30-JAN-20	64	111 10	55 - DF	55	16-JAN-20		3000 - 432	N
28548447	13651204	30-JAN-20	24	111 10	5 - DF	5	23-JAN-20	23-JAN-20	34734 - 62	N
28421444	13554242	30-JAN-20	191	112 10	55 - DF	55	13-DEC-19		3000 - 376	N
28487856	13605984	30-JAN-20	134	112 10	15 - CF	15	06-JAN-20	06-JAN-20	49688 - 27	N
28488059	13602077	30-JAN-20	37	112 10	1 - CF	1	06-JAN-20	06-JAN-20	7017 - 260	N
28511469	13578905	30-JAN-20	890	112 10	55 - DM	55	15-JAN-20	15-JAN-20	118691 - 50	N
28552673	13662038	30-JAN-20	40	112 10	5 - DF	5	23-JAN-20	23-JAN-20	110425 - 8	N
28552674	13662038	30-JAN-20	40	112 10	5 - DM	5	23-JAN-20	23-JAN-20	110425 - 8	N
28381620	13521246	30-JAN-20	4	113 20	5 - DF	5	02-DEC-19	02-DEC-19	157079 - 3	N
28421420	13554256	30-JAN-20	294	113 30	55 - DF	55	13-DEC-19		3000 - 760	N
28421421	13554256	30-JAN-20	341	113 30	55 - DF	55	13-DEC-19		3000 - 760	N
28487846	13594809	30-JAN-20	2	113 20	1 - DF	1	06-JAN-20	06-JAN-20	140183 - 10	N
28488060	13602076	30-JAN-20	60	113 20	1 - CF	1	06-JAN-20	06-JAN-20	7017 - 246	N
28528131	13176484	30-JAN-20	230	113 30	55 - DF	55	16-JAN-20		3000 - 760	N
28500468	13645359	30-JAN-20	47	114 10	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 30	N
28500469	13645359	30-JAN-20	43	114 10	5 - DF	5	10-JAN-20	13-JAN-20	138288 - 30	N
28547598	13396830	30-JAN-20	6	R.108 10	5 - DF	5	22-JAN-20	22-JAN-20	125900 - 10	N
28547646	13396849	30-JAN-20	11	R.108 10	5 - DF	5	22-JAN-20	22-JAN-20	126075 - 10	N
28547680	13630744	30-JAN-20	5	R.108 10	5 - DF	5	22-JAN-20	22-JAN-20	126367 - 10	N
28398317	13463821	30-JAN-20	89	R.109 40	55 - DF	55	23-DEC-19	23-DEC-19	126745 - 1	N
28406372	13463841	30-JAN-20	29	R.109 40	15 - DF	15	08-JAN-20	08-JAN-20	126766 - 1	N
28416925	13415787	30-JAN-20	5	R.109 10	4 - BX	7	08-JAN-20	08-JAN-20	126813 - 2	N
28417723	13522331	30-JAN-20	33	R.109 10	4 - BX	7	08-JAN-20	08-JAN-20	126222 - 2	N
28417724	13522333	30-JAN-20	6	R.109 20	20 - CF	20	08-JAN-20	08-JAN-20	126222 - 3	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28417725	13522335	30-JAN-20	44	R.109 50	30 - DF	30	08-JAN-20	08-JAN-20	126222 - 5	N
28417729	13576363	30-JAN-20	59	R.109 40	30 - DF	30	08-JAN-20	08-JAN-20	126222 - 1	N
28494285	13463393	30-JAN-20	6	R.109 10	20 - CF	20	20-JAN-20	20-JAN-20	125953 - 2	N
28494286	13463393	30-JAN-20	58	R.109 10	20 - CF	20	20-JAN-20	20-JAN-20	125953 - 2	N
28494287	13463393	30-JAN-20	52	R.109 10	20 - CF	20	20-JAN-20	20-JAN-20	125953 - 2	N
28494288	13463396	30-JAN-20	40	R.109 60	15 - DF	15	20-JAN-20	20-JAN-20	125953 - 4	N
28494291	13463410	30-JAN-20	26	R.109 40	20 - CF	20	20-JAN-20	20-JAN-20	125953 - 1	N
28494292	13463410	30-JAN-20	36	R.109 40	20 - CF	20	20-JAN-20	20-JAN-20	125953 - 1	N
28494293	13463410	30-JAN-20	166	R.109 40	55 - DF	55	20-JAN-20	20-JAN-20	125953 - 1	N
28494294	13463410	30-JAN-20	44	R.109 40	15 - DF	15	20-JAN-20	20-JAN-20	125953 - 1	N
28505091	13577813	30-JAN-20	34	R.109 10	4 - TU	20	28-JAN-20	28-JAN-20	126399 - 2	N
28516431	13523140	30-JAN-20	15	R.109 10	15 - CF	15	28-JAN-20	28-JAN-20	126258 - 2	N
28516432	13523143	30-JAN-20	6	R.109 60	5 - DF	5	28-JAN-20	28-JAN-20	126258 - 4	N
28516438	13596865	30-JAN-20	39	R.109 40	15 - DF	15	28-JAN-20	28-JAN-20	126258 - 1	N
28516439	13596865	30-JAN-20	69	R.109 40	30 - DF	30	28-JAN-20	28-JAN-20	126258 - 1	N
28516440	13596865	30-JAN-20	120	R.109 40	55 - DF	55	28-JAN-20	28-JAN-20	126258 - 1	N
28547600	13396821	30-JAN-20	65	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547601	13396821	30-JAN-20	85	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547602	13396821	30-JAN-20	67	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547603	13396821	30-JAN-20	59	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547604	13396821	30-JAN-20	64	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547605	13396821	30-JAN-20	59	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547606	13396821	30-JAN-20	64	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547607	13396821	30-JAN-20	60	R.109 10	4 - BX	7	22-JAN-20	22-JAN-20	125900 - 2	N
28547608	13396824	30-JAN-20	10	R.109 60	5 - DF	5	22-JAN-20	22-JAN-20	125900 - 4	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod	Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
28547609	13396825	30-JAN-20	20	R.109	50	15 - DF	15	22-JAN-20	22-JAN-20	125900 - 5	N
28547622	13396839	30-JAN-20	45	R.109	40	30 - DF	30	22-JAN-20	22-JAN-20	125900 - 1	N
28547649	13396840	30-JAN-20	61	R.109	10	4 - BX	7	22-JAN-20	22-JAN-20	126075 - 2	N
28547650	13396843	30-JAN-20	6	R.109	60	5 - DF	5	22-JAN-20	22-JAN-20	126075 - 4	N
28547651	13396844	30-JAN-20	27	R.109	50	15 - DF	15	22-JAN-20	22-JAN-20	126075 - 5	N
28547664	13396859	30-JAN-20	12	R.109	40	15 - DF	15	22-JAN-20	22-JAN-20	126075 - 1	N
28547668	13538990	30-JAN-20	36	R.109	10	4 - BX	7	22-JAN-20	22-JAN-20	126311 - 2	N
28547671	13539006	30-JAN-20	43	R.109	40	30 - DF	30	22-JAN-20	22-JAN-20	126311 - 1	N
28547682	13630735	30-JAN-20	52	R.109	10	4 - BX	7	22-JAN-20	22-JAN-20	126367 - 2	N
28547683	13630739	30-JAN-20	6	R.109	50	5 - DF	5	22-JAN-20	22-JAN-20	126367 - 5	N
28547690	13630752	30-JAN-20	66	R.109	40	30 - DF	30	22-JAN-20	22-JAN-20	126367 - 1	N
28547691	13630752	30-JAN-20	70	R.109	40	30 - DF	30	22-JAN-20	22-JAN-20	126367 - 1	N
28547692	13630752	30-JAN-20	69	R.109	40	55 - DF	55	22-JAN-20	22-JAN-20	126367 - 1	N
28547693	13630752	30-JAN-20	63	R.109	40	30 - DF	30	22-JAN-20	22-JAN-20	126367 - 1	N
28547694	13630752	30-JAN-20	26	R.109	40	15 - DF	15	22-JAN-20	22-JAN-20	126367 - 1	N
28547695	13630752	30-JAN-20	59	R.109	40	30 - DF	30	22-JAN-20	22-JAN-20	126367 - 1	N
28568131	13555068	30-JAN-20	36	R.109	60	1 - CF	1	28-JAN-20	28-JAN-20	127582 - 4	N
28568132	13555069	30-JAN-20	4	R.109	50	1 - CF	1	28-JAN-20	28-JAN-20	127582 - 5	N
28568133	13555069	30-JAN-20	3	R.109	50	1 - CF	1	28-JAN-20	28-JAN-20	127582 - 5	N
28547597	13396831	30-JAN-20	22	R.111	10	5 - DF	5	22-JAN-20	22-JAN-20	125900 - 11	N
28547645	13396850	30-JAN-20	10	R.111	10	5 - DF	5	22-JAN-20	22-JAN-20	126075 - 11	N
28547679	13630745	30-JAN-20	18	R.111	10	5 - DF	5	22-JAN-20	22-JAN-20	126367 - 11	N
28547599	13396829	30-JAN-20	37	R.113	20	15 - DF	15	22-JAN-20	22-JAN-20	125900 - 9	N
28547667	13538998	30-JAN-20	42	R.113	20	15 - DF	15	22-JAN-20	22-JAN-20	126311 - 9	N
28568130	13555073	30-JAN-20	238	R.113	20	55 - DF	55	28-JAN-20	28-JAN-20	127582 - 9	N

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Detail Report

Facility Code/Name: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Loc Code/Name/Descr: UW-KC/STORAGE BUILDING/

Process: STORAGE

Container #	Trx #	Activity Dt	Gross Wt	Observed Prod Mtx	Size - Type	Gal Equ	Sample Dt	Accept Dt	Gen-WS	RCRA RCRA Codes
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Totals for UW-KC

	Count	Gross	Gallon Equiv
RCRA	1	20	15
NON-RCRA	174	18,185	3,883
	175	18,205	3,898

Offsite Ready Total: 0

Totals for Facility 9028

	Count	Gross	Gallon Equiv
RCRA	535	100,975	20,121
NON-RCRA	663	132,744	38,202
	1,198	233,719	58,323

Offsite Ready Total: 168

ATTACHMENT 3 Page 62 of 66



Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Summary Report

Facility: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Location: BAY 1		Count	Gross	Gallon Equiv
Description: BAY 1	RCRA	66	11,798	3,036
	NON-RCRA	51	12,679	2,951
		117	24,477	5,987

Location: BAY 2		Count	Gross	Gallon Equiv
Description: BAY 2	RCRA	86	4,535	1,932
	NON-RCRA	64	8,936	2,988
		150	13,471	4,920

Location: BAY 3		Count	Gross	Gallon Equiv
Description: BAY 3	RCRA	63	4,167	1,491
	NON-RCRA	28	1,811	930
		91	5,978	2,421

Location: BAY 4		Count	Gross	Gallon Equiv
Description: BAY 4	RCRA	0	0	0
	NON-RCRA	28	4,260	1,400
		28	4,260	1,400

Location: BAY 5		Count	Gross	Gallon Equiv
Description: BAY 5	RCRA	0	0	0
	NON-RCRA	1	118	55
		1	118	55

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Summary Report

Facility: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Location:		Count	Gross	Gallon Equiv
Description: BAY A	RCRA	68	4,475	1,331
	NON-RCRA	58	9,583	2,091
		126	14,058	3,422

Location:		Count	Gross	Gallon Equiv
Description: BAY B	RCRA	68	29,198	3,645
	NON-RCRA	30	5,234	1,665
		98	34,432	5,310

Location:		Count	Gross	Gallon Equiv
Description: BAY C	RCRA	33	10,041	1,506
	NON-RCRA	38	8,844	1,880
		71	18,885	3,386

Location:		Count	Gross	Gallon Equiv
Description: BAY D	RCRA	52	20,354	2,915
	NON-RCRA	41	7,129	2,315
		93	27,483	5,230

Location:		Count	Gross	Gallon Equiv
Description: BAY E	RCRA	39	7,802	2,380
	NON-RCRA	29	10,092	1,895
		68	17,894	4,275

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Summary Report

Facility: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Location: BAY F-KC		Count	Gross	Gallon Equiv
Description: BAY F	RCRA	15	5,806	775
	NON-RCRA	29	11,029	1,735
		44	16,835	2,510

Location: DT 41-97		Count	Gross	Gallon Equiv
Description:	RCRA	0	0	0
	NON-RCRA	1	14,352	9,089
		1	14,352	9,089

Location: PLATFORM		Count	Gross	Gallon Equiv
Description: ELECTRONIC	RCRA	0	0	0
LOCATION FOR MIA	NON-RCRA	1	29	20
CONTAINERS		1	29	20

Location: RECV		Count	Gross	Gallon Equiv
Description:	RCRA	1	127	55
	NON-RCRA	0	0	0
		1	127	55

Location: STAGING		Count	Gross	Gallon Equiv
Description: STAGING	RCRA	43	2,652	1,040
	NON-RCRA	28	9,027	1,630
		71	11,679	2,670

*Shipped to WMA by 1/30/2020
all electronic waste
mm-20*

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Active Container Report

Type\Facility\Location\State: TSD \ 9028 \ All Locations \ ALL

Modified Date: 01/30/2020

Type: ALL Comments: N RCRA Code Sum: N Sum or Detail: BOTH Univ Waste Only: N

Summary Report

Facility: 9028/HERITAGE ENVIRONMENTAL SERVICES,KANSAS CITY,MO

Location: TRA GEN08		Count	Gross	Gallon Equiv
Description: KC 117'S	RCRA	0	0	0
	NON-RCRA	22	4,262	1,185
		22	4,262	1,185

Location: TRA GEN10		Count	Gross	Gallon Equiv
Description: KC NON HAZ	RCRA	0	0	0
STORAGE TRAILER	NON-RCRA	40	7,174	2,490
		40	7,174	2,490

Location: UW-KC		Count	Gross	Gallon Equiv
Description:	RCRA	1	20	15
	NON-RCRA	174	18,185	3,883
		175	18,205	3,898

Facility: 9028		Count	Gross	Gallon Equiv
	RCRA	535	100,975	20,121
	NON-RCRA	663	132,744	38,202
		1,198	233,719	58,323

Report Total		Count	Gross	Gallon Equiv
	RCRA	535	100,975	20,121
	NON-RCRA	663	132,744	38,202
		1,198	233,719	58,323

Offsite Ready Total: 168

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Wainaina, Caroline

From: Martin, Lisa <Lisa.Martin@heritage-enviro.com>
Sent: Monday, February 3, 2020 9:49 AM
To: Wainaina, Caroline
Cc: tanya.cotten@heritage-enviro.com
Subject: RE: Used Oil Transport GFL

Thank you for the update.

From: Wainaina, Caroline <caroline.wainaina@dnr.mo.gov>
Sent: Monday, February 3, 2020 9:40 AM
To: Martin, Lisa <Lisa.Martin@heritage-enviro.com>
Subject: [EXT] RE: Used Oil Transport GFL

****Warning: External Message.****

I talked to Mr. Lambrecht. He said that the paper work should be submitted to MDOT today.

From: Martin, Lisa <Lisa.Martin@heritage-enviro.com>
Sent: Friday, January 31, 2020 1:24 PM
To: Wainaina, Caroline <caroline.wainaina@dnr.mo.gov>
Cc: tanya.cotten@heritage-enviro.com
Subject: RE: Used Oil Transport GFL

Attached is a copy of a shipping document with their EPA ID numbers that you requested. We have reached out to GFL for further information/clarification.

Feel free to let us know if you need anything else.

Thank you,

Lisa Martin | Safety & Compliance Manager
Heritage | 8525 NE 38th Street, Kansas City, MO 64161
Office 816-453-4321 | lisa.martin@heritage-enviro.com



Connect with Heritage: [website](#) | [twitter](#) | [facebook](#) | [linkedin](#) | [RCRA Training](#)
Tell us how we're doing by taking our quick [customer survey](#)!

From: Wainaina, Caroline <caroline.wainaina@dnr.mo.gov>
Sent: Friday, January 31, 2020 8:47 AM
To: Martin, Lisa <Lisa.Martin@heritage-enviro.com>
Subject: [EXT] Used Oil Transport GFL

****Warning: External Message.****

Lisa

We can't find GFL in the transporter database. Environmental Energy license expired July 2019. Can you send me a shipping document with their information esp EPA number?

Caroline Wainaina
Waste Management Program
caroline.wainaina@dnr.mo.gov
573-751-3029

We'd like your feedback on the service you received from Missouri Department of Natural Resources. Please consider taking a few minutes to complete the department's Customer Satisfaction Survey at <http://www.surveymonkey.com/r/MoDNRsurvey>. Thank you.

3100640-16678

ATTACHMENT

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of

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Please print or type (Form designed for use on ellipse (12-pitch) typewriter)

HAZMAT BILL OF LADING/MANIFEST		1. Offeror's ID Number MOD981505555	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Tracking Number 3100640-16678		
5. Offeror's Name and Mailing Address HERITAGE ENVIRONMENTAL SERVICES LLC / LISA MA 8525 NE 38TH ST KANSAS CITY, MO 64161-9427 Offeror's Phone: (816) 453-4321				Offeror's Site Address (if different than mailing address) HERITAGE ENVIRONMENTAL SERVICES LLC / LISA 8525 NE 38TH ST KANSAS CITY, MO 64161-9427 GEN: 3000			
6. Transporter 1 Company Name ENVIRONMENTAL ENERGY INC				U.S. EPA ID Number KSR000508879			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address ENVIRONMENTAL ENERGY 201 W 11TH AVENUE KANSAS CITY, MO 64116 Facility's Phone:				U.S. EPA ID Number MOR000533323			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. NON-DOT REGULATED MATERIAL USED OIL PER 40 CFR 279			1	TT	300	G
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
13. Special Handling Instructions and Additional Information 1. U01 W566 T#13399578 INBOUND 3064417-9028							
ERI:HERITAGE [12382771]							
14. OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Offeror's Printed/Typed Name Lisa Martin				Signature <i>Lisa Martin</i>		Month Day Year 10 11 19	
15. Transporter Acknowledgment of Receipt of Materials				Signature		Month Day Year	
Transporter 1 Printed/Typed Name Jeane Seebach				Signature <i>Jeane Seebach</i>		Month Day Year 10 11 19	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
16. Discrepancy							
17. Designated Facility Owner or Operator: Certification of receipt of hazardous Bill of Lading/Manifest covered by the manifest except as noted in item 16							
Printed/Typed Name Erin Francis				Signature <i>Erin Francis</i>		Month Day Year 10 11 19	

OFFEROR

DESIGNATED FACILITY TRANSPORTER



Photo 1 of 17

Two containers 28361633 and 28165901 of waste corrosive acids stored with oxidizers on containment pallets in Bay 4 in the treatment building.

Heritage Environmental Services, Kansas City, Missouri

January 30, 2020

Caroline Wainaina

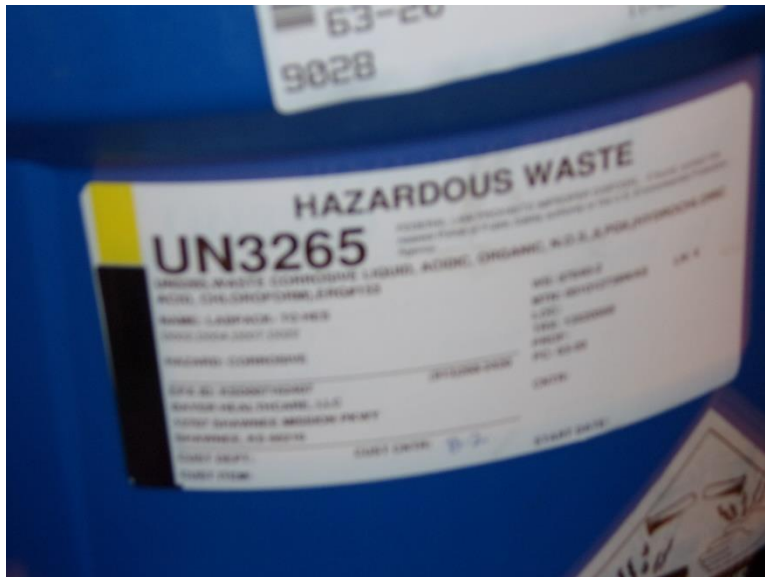


Photo 2 of 17

Close up of label on waste acid container # 28361633 stored with oxidizers on containment pallets in Bay 4 in the treatment building. UN3265 waste corrosive liquid, acidic, organic nos (hydrochloric acid).

Heritage Environmental Services, Kansas City, Missouri

January 30, 2020

Caroline Wainaina

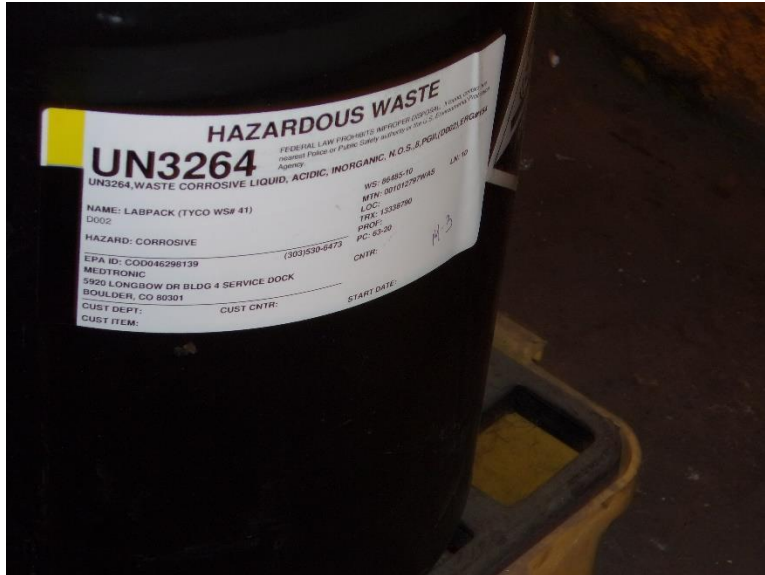


Photo 3 of 17

Close up of label on waste acid container #28165901 stored with oxidizers on containment pallets in Bay 4 in the treatment building. UN3264, waste corrosive liquid acidic inorganic n.o.s. Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Caroline Wainaina

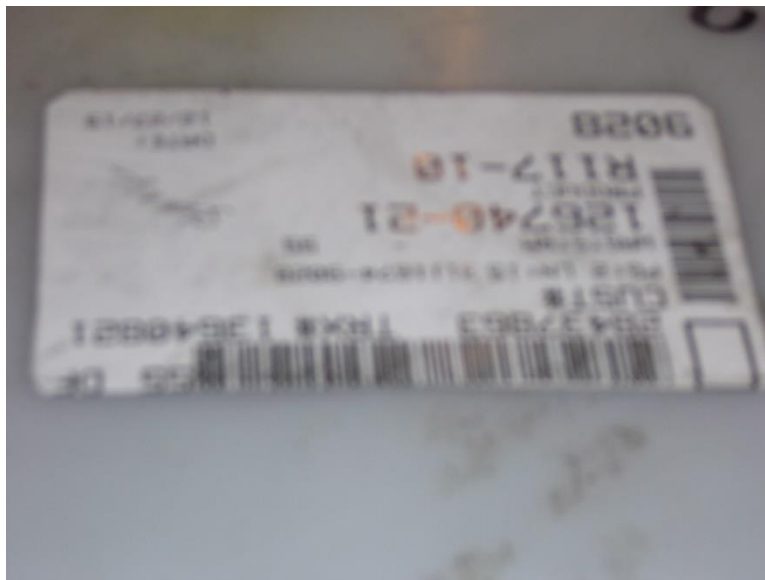


Photo 4 of 17

Barcode label on container #28437863 with no markings in Bay 4 in the treatment building (see photos 5, 6, 11, & 12).
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Caroline Wainaina



Photo 5 of 17

No markings on container #28437863 stored in Bay 4 in the treatment building.
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Caroline Wainaina



Photo 6 of 17

No markings on container #28437863 stored in Bay 4 in the treatment building.
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Caroline Wainaina

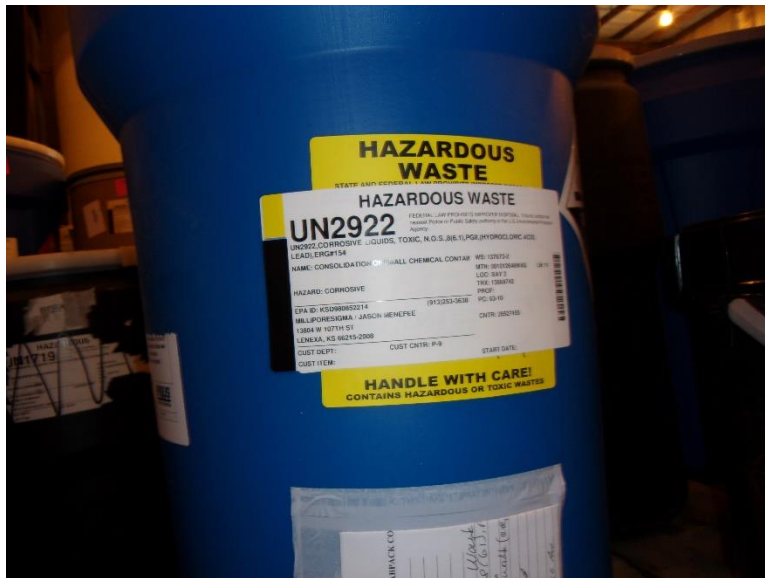


Photo 7 of 17

A container of a waste corrosive liquid toxic nos (hydrochloric acid, lead) stored with bases in Bay 2 in the treatment building.

Heritage Environmental Services, Kansas City, Missouri

January 30, 2020

Caroline Wainaina

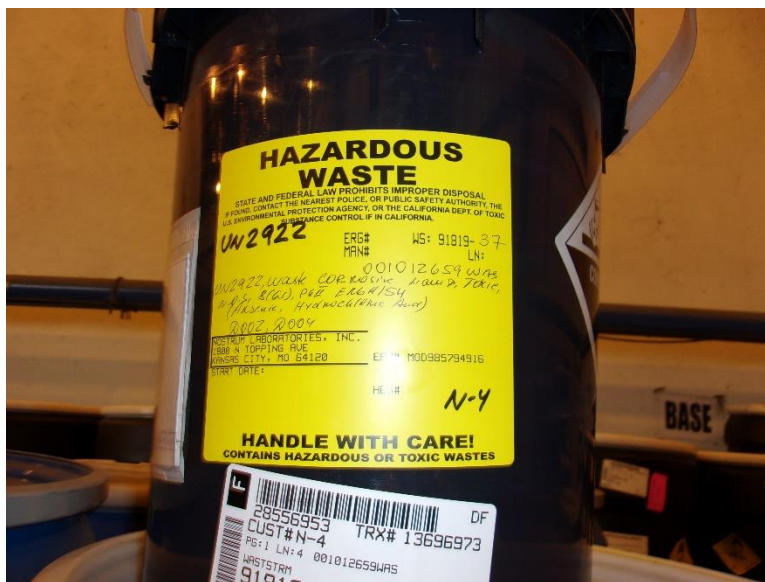


Photo 8 of 17

Container 28556953 of waste corrosive liquid toxic nos (arsenic, hydrochloric acid) stored with bases in Bay 2 in the treatment building. See photos 9 and 10

Heritage Environmental Services, Kansas City, Missouri

January 30, 2020

Caroline Wainaina

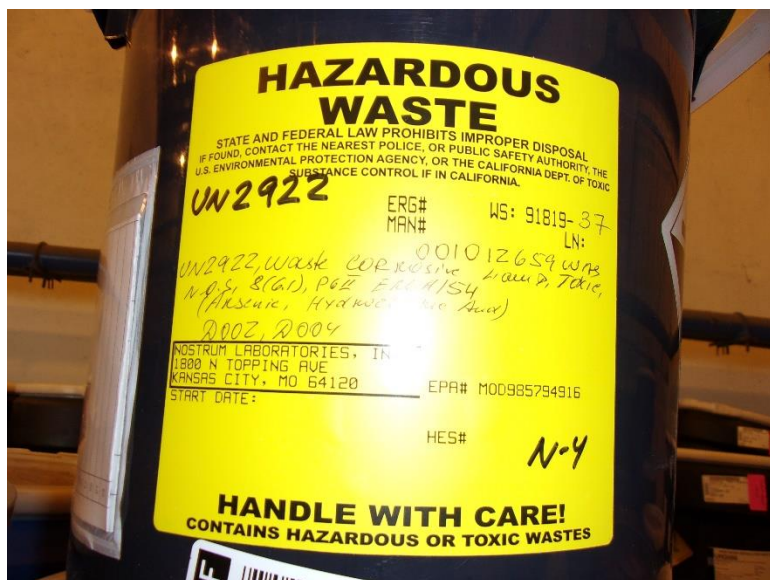


Photo 9 of 17

See photo 8. Acid container stored with bases.

Heritage Environmental Services, Kansas City, Missouri

January 30, 2020

Brandon Backus



Photo 10 of 17

See Photo #8. Acid container stored with bases.

Heritage Environmental Services, Kansas City, Missouri

January 30, 2020

Brandon Backus



Photo 13 of 17
Open ended valve SFV 26 without cap. The valve was located near Tank 1 in the treatment building
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Brandon Backus



Photo 14 of 17
Close-up of the open ended valve tag near Tank 1 in the treatment building
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Brandon Backus



Photo 15 of 17
Open ended valve tagged SPV 26 with cap.
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Brandon Backus



Photo 16 of 17
Open box containing universal waste lamps in the storage building
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Brandon Backus



Photo 17 of 17

Two damaged boxes containing universal waste batteries stored in the storage building
Heritage Environmental Services, Kansas City, Missouri
January 30, 2020
Brandon Backus